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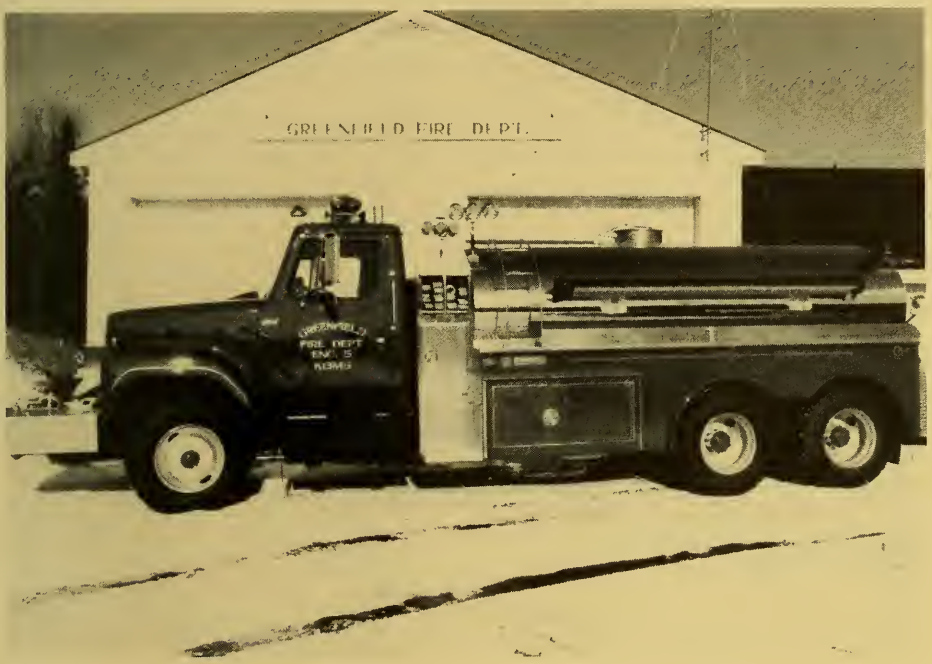

ANNUAL REPORTS

GREENFIELD, NEW HAMPSHIRE

1988

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Marjorie Aiken

In recognition of her many years of dedication to the Town of Greenfield, we all thank you.

Photo acknowledgement - Monadnock Ledger

Cover photo- 1988 International Firetruck arrived October 1988

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1988

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TOWN OFFICERS

MODERATOR

Peter Hopkins	Term Expires 1990

SELECTMEN

Richard Buswell, Chairman	Term Expires 1989
Steven Robertson	Term Expires 1990
Charles Burrage	Term Expires 1991

TOWN CLERK

Frances Kendall	Term Expires 1989

TAX COLLECTOR

Robert Geisel, Jr.	Term Expires 1990

TOWN TREASURER

Dorothy Hilton	Term Expires 1989

OVERSEER OF PUBLIC WELFARE

Diane Naylor	Term Expires 1989

BOARD OF HEALTH

Richard Buswell Steven Robertson Charles Burrage

HEALTH OFFICERS

Richard Buswell Steven Robertson Charles Burrage

SUPERINTENDENT OF PUBLIC WORKS

Bruce N. Gagnon

ADMINISTRATIVE ASSISTANT

Adele Gagnon

ACTING CHIEF OF POLICE

John Rzasa

SPECIAL POLICE OFFICERS

Sheldon Stokes Diane Naylor Wyatt Fox
Scott Quilty James Conway

FIRE CHIEF

James Conway

FIRE WARDEN

James Conway

BUDGET ADVISORY COMMITTEE

Eugene Mitchell	Term Expires 1989
George Sullivan	Term Expires 1989
Raymond Cilley	Term Expires 1990
Stephen Wheeler	Term Expires 1990
Geoffrey Aldrich	Term Expires 1991
Wayne Gordon, Chairman	Term Expires 1991

DEPUTY FIRE WARDENS

Charles Stevenson
Paul Sandquist
Clifford Russell

ANIMAL CONTROL OFFICER

Linda McComb

CIVIL DEFENSE DIRECTOR

Charles Burrage

LIBRARY TRUSTEES

Margery Buswell	Term Expires 1989
Dorothy Drake	Term Expires 1990
John Buford	Term Expires 1991

LIBRARIAN

Velma Stone

CEMETERY TRUSTEES & TRUSTEES OF TRUST FUNDS

Marjorie Aiken	Term Expires 1989
Paul F. Brooks	Term Expires 1990
Meta Shea	Term Expires 1991

AUDITORS

Irene Russell	Loretta Goodwin

SCHOOL BOARD MEMBER

Roger Phelps	Term Expires 1989

PLANNING BOARD

Joel Maiola, Vice Chairman	Term Expires 1989
Jarvis Adams, III Coor. Secretary	Term Expires 1989
Gary Russell	Term Expires 1990
George Rainier	Term Expires 1990
David Hedstrom, Chairman	Term Expires 1991
Geoffrey Aldrich, Treasurer	Term Expires 1991
Wyatt Fox III, Alt. Member	
Richard Buswell, Selectmen	

BOARD OF ADJUSTMENT

Raymond Cilley, Chairman	Term Expires 1989
Joffree Barnett, Alt. Member	Term Expires 1989
Donald Winslow	Term Expires 1990
Linda Ohlson, Clerk	Term Expires 1991
Margit Jewitt	Term Expires 1991
Peter Lindstrom	Term Expires 1991
Eugene Mitchell, Alt. Member	Term Expires 1989

CONSERVATION COMMISSION

George Rainier	Term Expires 1989
Steven Seigers	Term Expires 1989
Robert Smith, Chairman	Term Expires 1990
Linda Ohlson	Term Expires 1990
Robert Geisel, Jr.	Term Expires 1991
Steven White	Term Expires 1991
Joyce Dumaine	Term Expires 1991

RECREATION COMMITTEE

Carolyn Woodbury Debbie Marsh Harvey Baldwin

SUPERVISORS OF THE CHECKLIST

Thomas Mullins	Term Expires 1992
Sharon Dyer	Term Expires 1993
Cheri McDaniel	Term Expires 1994

BALLOT INSPECTORS

Marjorie Aiken	Robert Geisel, Jr.
Meta Shea	Sheldon Carbee

SELECTMEN'S REPORT

Greenfield saw continued growth during 1988. With 18 new homes, a new four apartment complex by the Gibbons Brothers on Slip Road and many additions and renovations, we can expect an additional $1,500.000 in our tax assessment for 1989. The increase in our 1988 tax base was $1,649,390. bringing our total assessment for land and property to date to $26,755,542.

Charles Burrage, of Slip Road, was elected to a three year term as Selectmen.

On the warrant for your consideration this year will be a new rescue truck for the Fire Department, a new recycling truck and substantial renovations to the Town Meeting House.

The Board of Selectmen would like to take this opportunity to thank the many people who volunteer numerous hours to the Town on the Rescue Squad, Budget Committee, Fire Department, Planning Board, Board of Adjustment, Fairgrounds Committee, Conservation Committee, Recreation Committee, Trustees of Trust Funds and Library Trustees. And of course, a thank you to all our elected and appointed officials. Greenfield is a stonger and better community in which to live thanks to their unselfish gift of time and devotion to duty.

Richard Buswell, Chairman
Steven Robertson
Charles Burrage

1988 will long be remembered as the year of the political candidate. Names like Dole, Bush, Kemp, Dukakis, Simon and Gephardt were bandied about as possible frontrunners. The Vice President and the Governor of Massachusetts would win the New Hampshire primary and later represent their respective parties in the November election.

The Greenfield Historical Society offered a glimpse of the town's past history by sponsoring an ice cutting demonstration at Camp Union. In the early 1900's, Greenfield played a prominent role in the shipping of ice to Boston due to its three major lakes and close proximity to the railroad. This industry was phased out as the invention of electric refrigeration came into being.

The annual town meeting was completed in record time. Adoption of a real estate tax lien; monies to purchase a new fire truck tanker and elimination of the resident tax were passed; while the purchase of a new road grader and sodium lights were handily defeated.

Fiftieth wedding anniversaries were celebrated by Chet and Louise Russell and Gardner and Edna Glover. An even more impressive milestone goes to Florence and Jarvis Adams who celebrated their sixtieth wedding anniversary on August 18th.

There was lots of activity in June. Our own Judd Gregg announced his candicacy for governor. The Outstanding Citizen Award was given to Jerry Adams for his many hours he donates to Greenfield.

The long, hot (and humid!) summer of '88 took its toll as residents sought relief at area beaches. The weather service recorded temperatures of over 90° for twenty-four consecutive days.

The Meeting House was given a facelift with paint and floor sanding. Handsome raised panel shutters made by David Voorhis were generously donated by Katrina Jenkins in memory of her husband, John. With the Bicentennial Committee meeting and planning events for the town's 200th birthday, our Meeting House will most definitely be a shining star.

Oak Park Festival days were held once again as co-chairmen Kerry Smith , Mike Sparling and committee members worked hard for its success. Parades, road races, antique tractors and pie baking contests were reminiscent of fairs long ago. A delicious chicken barbecue was served up followed by a concert given by the Amherst Town Band.

As the summer began to wind down, the fall political climate heated up. Congressman Judd Gregg would square off against Portsmouth Attorney, Paul McEachern, for the gubernatorial race. On the national level, Mike Dukakis and George Bush fought bitterly down to the wire on election day.

Locally, the school had new equipment installed thanks to Sue Morash who was the catalyst in organizing a parents group who raised money for the playground. Also Carolyn Woodbury was once again hard at work looking into the possibility of constructing a community building at Oak Park Fairgrounds. This project may be eligible for

$30,000. in state matching funds from the Land's Conservation Fund. If the state approves the application, Greenfield residents would need to appropriate monies at Town Meeting in March to pay the town's share of the cost. The building is part of an ongoing plan to improve the Oak Park Fairgrounds.

The Women's Club Harvest Fair come off without a hitch. Baked goods, handcrafted items, Aunt Betsy's truck and the tempting aroma of Wallyburgers from the kitchen contributed to the fair's success. The weather cooperated admirably while the men sold their produce outside for the Farmers Market.

In November we all watched election returns as an exhilarated Judd Gregg, with Kathy at his side, thanked his supporters for making him the Governor-Elect. While in Texas George Bush, looking tired but elated, closed his victory speech for the Presidency with the words, "Thank you New Hampshire"!

In December, with the Christmas season upon us, the tree was lit and somehow it seemed a little bit taller and more majestic than before. To all it seemed a symbol of hope for a brighter tomorrow.

Submitted by
Marilynne C. Hedstrom

TOWN WARRANT

Town of Greenfield
State of New Hampshire

To the inhabitants of the Town of Greenfield in the County of Hillsborough and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Meeting House in said Greenfield on Tuesday, the fourteenth day of March, next, to act on the following subjects. The polls will be open at the Town Meeting House from 10:00 A.M. to 7:00 P.M.

Article 1A: To choose all necessary Town Officers for the year ensuing.

Article 1B: To vote by ballot on two proposed amendments to the Zoning Ordinance, one proposed amendment to the Building Code and one proposal regarding old age property tax exemption.

Zoning Ordinance Amendments

AMENDMENT NO. 1

In the Zoning Ordinance, amend SECTION III, DISTRICTS, by changing paragraph B to read:

B. BUSINESS DISTRICT BOUNDRIES

The Business District as defined in SECTION III A shall be bounded as follows:

Beginning at the railroad crossing on Forest Road; thence to a point 400 feet due north of the crossing; thence easterly on a line 400 feet north of Forest Road to a point 400 feet west of Bennington Road; thence northerly and 400 feet west of the Bennington Road to a point due west of the juncture of Bennington Road and the northern boundry line of the W. Fox property; thence due east to a point 400 feet east of the Bennington Road; thence southerly and 400 feet east of the Bennington Road to the south side of Forest Road; thence along the south side of Forest Road to the northeast corner of the Library property; thence to a point on the southern boundry of the Mangini property that is 400 feet east of Slip Road; thence southerly on a line 400 feet east of Slip Road to the railroad right of way; thence northerly and westerly along the east and north boundries of the railroad right of way to the point of beginning.

AMENDMENT NO. 2

In the zoning Ordinance, amend SECTION III, DISTRICTS, by changing paragraph D to read:

D. VILLAGE DISTRICT BOUNDRIES

The Village District as defined in SECTION III C shall be bounded as follows:

Beginning at a point 400 feet due north of the railroad crossing on Forest Road; thence northerly to a point on the Bennington Road opposite the juncture with the road leading to the Crotched Mountain Rehabilitation Center; thence easterly to the juncture of the Francestown and Pine Ridge roads; thence for 400 feet easterly along Pine Ridge Road; thence southerly to a point 400 feet north of East Road and 400 feet east of Forest Road; thence southwesterly to the southern most point of the Business District; thence along the eastern and northern boundaries of the Business District to the point of beginning. Also included in this district: all land included within 400 feet of the high water mark around Otter, Sunset and Zephyr Lakes.

AMENDMENT NO. 3

Amend the Water Pollution Control Regulation by deleting paragraph e Section 2 and replacing it with the following:

e. Those proposed replacements of existing septic systems that cannot meet the current requirements of this regulation may be appealed to the Zoning Board of Adjustment for a request for a variance or a special exception.

AMENDMENT NO. 4

"Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a $5,000. exemption; a resident 75 years of age up to 80, a $10,000. exemption; a resident 80 years of age or older, a $20,000. exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than $7,000. or combined income with spouse of less than $9,000.; and owns assets of any kind, tangible or intangible, less bona fide emcumbrances not in excess of the value specified in RSA 72:43-c, III; provided that the exemptions shall be based upon the assessed value of the real estate."

Town Meeting will recess until 7:00 P.M. on Friday, March 17, 1989 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 3: To see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 4: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes.

Article 5: To see if the Town will authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from the state, federal, or governmental unit, or private source which becomes available during the year.

Article 6: To see if the Town will vote to authorize the Selectmen to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals.

Article 7: To see if the Town will vote to direct the Selectmen to execute a contract among the towns included within the Contoocook Valley School District which provides for the establishment of comparable practices and procedures among the towns relative to the valuation of real estate for real estate assessment purposes.

Article 8: To see if the Town will vote to raise and appropriate the sum of Five thousand dollars ($5,000.) toward the purchase of additional computer hardware for the tax collector/treasurer's office and software to complete the accounting and tax billing programs.

Article 9: To see if the Town will vote to raise and appropriate the sum of Twenty-eight thousand dollars ($28,000.), for the purchase of a new rescue truck and authorize the withdrawal of Ten thousand twenty-five dollars and thirty-six cents ($10,025.36) plus accrued interest from Capital Reserve Funds created for that purpose, five thousand ($5,000.) from donations and the balance of Thirteen thousand ($13,000.) to be raised by the Town.

Article 10: To see if the Town will vote to raise and appropriate the sum of One-hundred sixty-one thousand seven hundred and fourteen dollars ($161,714) for the support of the Department of Public works to be allocated as follows:

Regular Wages	$50,000.	
Part time/Over Time	12,000.	
Cold Patch	500.	
Dust Control	500.	
Gasoline	4,000.	
Heat and Diesel	4,000.	
Lubricants	1,000.	
Misc.	3,500.	
PSNH/Tel	1,400.	
Equipment Rental	15,000.	
Sand	7,000.	
Salt	2,000.	
Vehicle Maintenance	18,000.	
Plow and Sander Maint.	4,500.	
Shimming	15,000.	
Graveling and other road work	23,214.	$161,714.

Article 11: To see if the Town will vote to raise and appropriate the sum of Twelve thousand dollars ($12,000.) to be used solely in sealing approximately three (3) miles of previously tarred roads in the town.

Article 12: To see if the Town will vote to raise and appropriate the sum of Fifteen thousand seven hundred fifty dollars ($15,750.) for the support of the Fire Department to be allocated as follows:

Truck & Equip.Maint.	$3,000.	
Mutual Aid Costs	1,600.	
Gas and Lube	750.	
Forest Fire	300.	
Medical Supplies	400.	
Training	800.	
Expense Reimbursement	2,500.	
Radio Repair	250.	
Chief's Salary	500.	
Misc.	500.	
Building Maintenance	800.	
PSNH/Tel	1,600.	
Heating	1,600.	
Fire Prevention	150.	
Personal Equipment	1,000.	$15,750.

Article 13: To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a John-Deere road grader for the Highway Department, and to raise and appropriate the sum of Fifteen thousand dollars ($15,000.) for that purpose. (Majority Vote Required)

Article 14: To see if the Town will vote to raise and appropriate the sum of Forty-nine thousand four hundred fifty dolalrs ($49,450.) for the support of the Police Department to be allocated as follows:

Chief's Salary	$25,300.	
Special Officers	12,500.	
Cruiser & Radio Maint.	2,500.	
Retirement	1,300.	
Tires	600.	
Equipment	2,000.	
Gas and Oil	2,800.	
Miscellaneous	1,500.	
Training	3,000.	
Medicare	350.	$49,450.

Article 15: To see if the Town will vote to raise and appropriate the sum of Forty five thousand one hundred dollars ($45,100.) for the support of the Recycling Center to be allocated as follows:

Regular Wages	$10,000.	
Gasoline	600.	
Misc.	1,500.	
Tire and Metal removal	4,500.	
Wilton Recycling	28,500.	$45,100.

Article 16: To see if the town will vote to raise and appropriate the sum of Fourteen thousand seven hundred twelve dollars ($14,712.) for the support of the Stephenson Memorial Library to be allocated as follows:

Heat	$600.	
Electricity	600.	
Telephone	400.	
Salaries	10,800.	
Maintenance	400.	
Books	2,250	
Magazines	430.	
Records & Videos	200.	
Programs	130.	
Supplies	200.	
Training/Dues	125.	
Misc.	100.	
	$16,235.	
Less Trust Funds and Aid	1,523.	$14,712.

Article 17: To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars ($20,000.) for the purchase of a new recycling truck.

Article 18: To see if the Town will vote to raise and appropraite the sum of twelve thousand five hundred dollars ($12,500.) for the repair of the Meeting House roof and for the exterior painting of the building.

Article 19: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of reconstruction of the Meeting House roof and to raise and appropriate the sum of Eight thousand five hundred dollars ($8,500.) to be placed in this fund and designate the Selectmen as agents to expend. (Majority Vote Required)

Article 20: To see if the Town will authorize the exchange of town property located at route 31 south for a parcel of land located at Zephyr Lake and authorize the Selectmen to sign any deed to effectuate the deal. (Submitted by the Selectmen)

Article 21: To see if the Town will vote to raise and appropriate the sum of Fifteen thousand dollars ($15,000.) to be set aside into a Capital Reserve Fund for the purpose of a complete revaluation of the town.

Article 22: To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars ($10,000.) to be set aside into a Capital Reserve Fund for the purchase of Department of Public Works equipment.

Article 23: To see if the Town will vote to raise and appropriate the sum of Three thousand five hundred dolalrs($3,500.) for the purchase of additional hose and fittings for the Fire Department.

Article 24: To see if the Town will vote to raise and apprppriate the sum of One thousand dollars ($1,000.) for the Bicentennial Committee for the mailing of two (2) newsletters and administrative costs. (Submitted by the Bicentennial Committee)

Article 25: To see if the Town will vote to raise and appropriate the sum of Four thousand five hundred dollars ($4,500.) for the replacement of four (4) Department of Public Works doors to insulated ones.

Article 26: To see if the Town will vote to raise and appropriate the sum of Three thousand five hundred dollars ($3,500.) for the use of replanking the Cavender Road Bridge.

Article 27: To see if the Town will vote to raise and appropriate a sum of One-hundred ninety-five thousand five hundred ninety-one dollars ($195,591.) for the operation and maintenance of Town property, Social Security, Town Officers Expenses, Dept Service, Insurance, Planning Board and any other charges arising within the Town as proposed .

Town Officers Salaries	$9,000.	
Town Officers Expense	17,620.	
Clerical	7,000.	
Elections & Regis.	1,000.	
Town Hall,other bldgs	17,000.	
Social Security	11,000.	
Insurance	45,000.	
Planning and Zoning	3,500.	
Damage and Legal	15,000.	
Animal Control	400.	
Peterborough Ambul.	3,821.	
Monad.Mental Health	1,250.	
Street Lighting	3,500.	
General Welfare	2,000.	
Memorial Day	500.	
Parks and Playgrounds	8,000.	
Cemeteries	800.	
Dept Service	18,500.	
Conservation Comm.	850.	
Contingency Fund	2,000.	
Tax Map	1,500.	
Advertising,Reg.Assoc.	1,700.	
Building Inspector	450.	
Administrative Assist.	21,200.	
Assessments	2,500.	$195,591.

Article 28: To see if the Town will vote to raise and appropriate the sum of Eleven thousand four hundred dollars ($11,400.) for the support of the recreation department. Nine thousand dollars($9,000.) for the support of recreation programs and two thousand four hundred ($2,400.) for a life guard at Sunset Lake Beach. Four thousand two hundred to be raised through taxes and seven thousand two hundred ($7,200.) to be raised through fees and charges.(Submitted by the Recreation Committee)

Article 29: To see if the Town will vote to raise and appropriate the sum of One thousand eight hundred dollars ($1,800.) for work to be completed at Sunset Lake Beach and to authorize the withdrawal of this amount from the Cash Reserve Fund known as Otter Lake Fund for the purpose of parks and recreation.

Article 30: To see if the Town will vote to instruct the Town's representative to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the State and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects. (Submitted by petition)

Article 31: To see if the Town will vote to establish a Conservation Land Fund and transfer twenty (20) percent of all future Current Use Change Taxes to this fund. (Submitted by petition)

Article 32: To see if the Town will vote to instruct the Planning Board to adopt the Site Plan Review Regulation as permitted by RSA 155E and submitted herewith. (Submitted by petition)

Article 33: To see if the Town of Greenfield will budget 10% of funds allocated for widening or straightening a scenic road for the purpose of hiring a civil engineer to review the plan in relation to the scenic roads designation. (Submitted by petition)

Article 34: To see if the Town will vote to instruct the Board of Selectmen to limit vehicles in excess of a gross weight of six tons to a speed of twenty miles an hour on town scenic roads and to post those roads to that effect. (Submitted by petition)

Article 35: To see if the Town will vote to permit the transport of sand, gravel, loam, or rock on town roads only during the hours of 8:00 AM to 5:00 PM Monday through Friday excluding holidays. (Submitted by petition)

Article 36: To see if the Town will vote to restrict the gross weight of vehicles on town "scenic roads" to 33,500 lbs excepting that the Board of Selectmen may grant a temporary permit waving this restriction under special conditions. (Submitted by petition)

Article 37: To see if the Town will vote to require that the Planning Board hold all necessary public hearings relative to work on a designated "Scenic Road" before any funds are appropriated.(Submitted by petition)

Article 38: To transact any other business that may legally come before this meeting.

Given under our hand and seal this twentieth day of February of our Lord nineteen hundred and eighty nine.

Richard D. Buswell
S Owen Robertson
Charles Burrage

Richard D. Buswell
S Owen Robertson
Charles Burrage
Selectmen of Greenfield

A true copy of Warrant - Attest

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF GREENFIELD N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1989 to December 31, 1989 or for Fiscal Year

From _____ 19___ to _____ 19___

Date 2/22/89

Richard D. Boswell

S. Trevor Robertson

Charles S. Burrage

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1988 (1988-89) (omit cents)	Actual Expenditures 1988 (1988-89) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1989 (1989-90) (omit cents)
1 Town Officers' Salary	8,800.	8,633.	9,300.
2 Town Officers' Expenses	13,000.	18,551.	19,000.
3 Election and Registration Expenses	2,500.	2,062	1,000.
4 Cemeteries	800.	798.	800.
5 General Government Buildings	11,500.	9,842.	17,500.
6 Reappraisal of Property	2,000.	2,714.	2,500.
7 Planning and Zoning	3,025.	3,473.	3,025.
8 Legal Expenses	2,000.	5,918.	15,000.
9 Advertising and Regional Association , Monadnock Arts	1,800.	1,595.	1,800.
10 Contingency Fund	-0-	-0-	2,000.
11 Clerical	3,000.	7,402.	7,000.
12 Administrative Assistant	20,000.	20,000.	21,200.
13 Meeting House Ramp		600.	--
14 Article #28 - Town Audit	3,850.	3,800.	--
PUBLIC SAFETY			
15 Police Department	43,750.	39,776.	49,450.
16 Fire Department	15,700.	15,455.	15,750.
17 Civil Defense			
18 Building Inspection	450	3,909.	450.
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance			
24 General Highway Department Expenses	142,910.	155,533.	161,714.
25 Street Lighting	3,500.	2,950.	3,500.
26 Article #14 -Sealing Tarred Roads	12,000.	11,037.	12,000.
27 Article #27 (86) Bennington Road		7,420.	--
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	40,446.	56,899.	45,100.
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department			
38 Hospitals and Ambulances	3,603.	3,603.	3,821.
39 Animal Control	200.	412.	400.
40 Vital Statistics	--	106.	200.
41 Monadnock Mental Health	990.	990.	1,260.
42 St. Joseph's Community Services	150.	--	60.
43			
WELFARE			
44 General Assistance	1,000.	2,196.	2,000.
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1988 (1988-89) (omit cents)	ACTUAL EXPENDITURES 1988 (1988-89) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1989 (1989-90)
CULTURE AND RECREATION			
49 Library	12,114.	11,485.	14,712.
50 Parks and Recreation	3,800.	3,380.	7,000.
51 Patriotic Purposes	500.	429.	500.
52 Conservation Commission	603.	707.	850.
53 Recreation Department	9,000.	3,831.	9,000.
54 Article #24 - Life Guard	2,000.	1,997.	2,400.
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			17,500.
56 Interest Expense—Long-Term Bonds & Notes	10,000.	3,500.	7,000.
57 Interest Expense—Tax Anticipation Notes	8,200.	10,617.	11,000.
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61 Article 12 (88) Article 8 (89)	9,000.	9,000.	5,000.
62 Article #26 - Cavender Road Bridge			3,500.
63 Article #11 - Heating Systems	9,000.	-0-	--
64 Articles #19 & 20 Town Hall Roof and Painting			21,500.
65 Article #25 - Overhead Doors DPW			4,500.
66 Article #17 - Recycling Truck			20,000.
67 Article #8 (88) Firetruck, Art.23 (89) Hoses	105,000.	106,810.	3,500.
68 Article #13 - Grader			15,000.
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70 Article #16 (88) Rescue Truck,Article 9 (89)	4,443.	4,443	13,000.
71 Article #26 (88) Article 22 (89) DPW Escrow	10,000.	10,000.	10,000.
72 Article #27 (88) Article 21 (89)Revaluation	5,000.	5,000.	15,000.
73 Article #23 (88) Oak ParkArticle 29(89)Sunset Lake	22,530.	4,047.	1,800.
74 General Fund Trust			
75			
MISCELLANEOUS			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	9,000.	12,861.	11,000.
80 Insurance	32,000.	39,091.	45,000.
81 Unemployment Compensation			
82 Tax Map Update	800.	1,845.	1,500.
83 Articles 32,33-Refinish T.H.Floor,Paint Interior	6,300.	5,238.	--
84 Article #30 (88) Article #24 (89)Bicentennial	200.	30.	1,000.
85 TOTAL APPROPRIATIONS	596,464.	619,984.	637,092.

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 231,476.

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 405,616

SOURCES OF REVENUE	ESTIMATED REVENUE 1988 (1988-89) (omit cents)	ACTUAL REVENUE 1988 (1988-89) (omit cents)	ESTIMATED REVENUE 1989 (1989-90) (omit cents)
TAXES			
86 Resident Taxes	--	130.	--
87 National Bank Stock Taxes			
88 Yield Taxes	6,000.	16,499.	6,000.
89 Interest and Penalties on Taxes	20,000.	19,741.	15,000.
90 Inventory Penalties	800.	-0-	--
91 Land Use Change Tax	3,000.	2,800.	--
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	16,967.	48,862.	35,000.
94 Highway Block Grant	37,310.	37,310.	38,214.
95 Railroad Tax	45.	72.	50.
96 State Aid Water Pollution Projects			
97 Reimb. a c State-Federal Forest Land	2,600.	2,432.	2,500.
98 Other Reimbursements			
99 Gas Refund	800.	--	--
100 Emergency Flood Revenue	6,103.	6,103.	--
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103 Federal Grant - Land & Water Conservation Fund	11,265.	--	--
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	80,000.	92,697.	85,000.
109 Dog Licenses	1,000.	836.	800.
110 Business Licenses, Permits and Filing Fees	100.	509.	200.
111 Building Permits and Fees	2,000.	4,184.	2,500.
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments	200.	252.	200.
115 Rent of Town Property	800.	1,655.	1,200.
116 Recreation Committee	7,200.	2,030.	2,000.
117 Planning Board and ZBA	1,200.	2,025.	1,500.
118 Town Office Expenses	--	398.	250.
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	14,000.	15,813.	15,000.
121 Sale of Town Property	200.	350.	200.
122 Camp Union Gift, Police Gift	1,400.	1,400.	3,528.
123 Reimbursements from Insurance Companies	--	16,364.	10,511.
124 Reimbursement for culverts sold		2,361.	--
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes	86,600.	86,600.	--
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve Article #8(88)#9(89)	18,400.	18,400.	10,023.
128 Withdrawals from General Fund Trusts Art.23(88) #29(89)	11,265.	4,047.	1,800.
129 Revenue Sharing Fund	1,100.	1,208.	--
130 Fund Balance	48,864.	48,864.	
131 Federal Grant (Jaws of Life)	4,443.	4,447.	--
132 Energy Grants	4,500.	--	
133 TOTAL REVENUES AND CREDITS	388,162.	438,389.	231,476.

TOWN MEETING

March 8, 1988 Town Elections

Meeting was called to order by Moderator, Peter Hopkins, at 10:00 a.m. to act on Article 1 of the warrant - election of Town Officers for the ensuing year, also Article 1B to vote on six proposed amendments to the Zoning Ordinance proposed by the Planning Board.

Polls opened at 10:00 a.m. and closed at 7:00 p.m. after which the ballots were counted, 286 ballots were cast, four of which were absentee.

Robert Geisel led the pledge of allegiance to the flag. Prayer by the Rev. Dan Osgood. Moderator read the warrant. Checklist was read by Cheri McDaniel, Supervisor the Checklist with 685, changed to 683 because two names were duplicated. Moderator announced absentee ballots to be opened at 3:00 p.m. also that an error had been made on the ballot, Trustee of Trust Funds should have read for three years instead of one year.

Article 1 Election of Officers for the Town of Greenfield, N.H.

SELECTMAN FOR THREE YEARS - Charles "Shep" Burrage had 143 votes, Sharon Gordon had 129 write in votes. Therefore Charles "Shep" Burrage elected for the ensuing three years. (5 other write ins)

TOWN MODERATOR FOR TWO YEARS - Peter Hopkins had 263 votes, therefore elected for the ensuing two years. (3 write ins)

TOWN TREASURER FOR ONE YEAR - Dorothy D. Hilton had 263 votes, therefore elected for the ensuing year.

TOWN CLERK FOR THREE YEARS - Frances F. Kendall had 271 votes, therefore elected for the ensuing three years. (1 write in)

FIRE CHIEF FOR ONE YEAR - James Conway had 269 votes, therefore elected for the ensuing year. (1 write in)

OVERSEER OF PUBLIC WELFARE FOR ONE YEAR - Cheri McDaniel had 126 votes, Diane Naylor had 141 votes, therefore Diane Naylor elected for the ensuing year. (1 write in)

LIBRARY TRUSTEE FOR THREE YEARS - John D. Buford had 251 votes, therefore elected for the ensuing three years.

TRUSTEE OF TRUST FUNDS FOR THREE YEARS - Meta G. Shea had 263 votes, therefore elected for the ensuing three years.

BUDGET COMMITTEE FOR THREE YEARS - (Vote for two) Geoffrey M Aldrich had 232 votes, therefore elected for the ensuing three years. Wayne Gordon had 24 write in votes (21 other write ins)

PLANNING BOARD FOR THREE YEARS - (Vote for two) Geoffrey M. Aldrich had 205 votes, David Hedstrom had 217 votes, therefore Geoffrey M. Aldrich and David Hedstrom elected for the ensuing three years.

BOARD OF ADJUSTMENT - (Vote for two) all write ins, Kathleen Gregg had 32 write in votes (26 other individual write ins)

SUPERVISOR OF THE CHECKLIST FOR FIVE YEARS - Thomas P. Mullins had 240 votes, therefore elected for the ensuing five years.

SUPERVISOR OF THE CHECKLIST FOR SIX YEARS - Sharon Dyer had 246 votes, therefore elected for the ensuing six years.

TOWN AUDITOR FOR ONE YEAR - (Vote for two) 14 write ins.

SCHOOL MODERATOR FOR ONE YEAR - Harvey Chandler had 234 votes.

SCHOOL BOARD MEMBER FOR THREE YEARS - (Vote for one) Elizabeth Bergmann had 77 votes and Roger W. Phelps had 192 votes.

Proposed amendments to the Zoning Ordinance voted on, results below:

No. 1 - To define the term "family" as any number of persons related by blood or marriage, or not more than four person not related by blood or marriage.

YES - 205 votes NO - 63 votes

No. 2 - To define the term "dwelling unit" as a room or rooms connected together, constituting a separate housekeeping establishment.

YES - 214 votes NO - 51 votes

No. 3 - To increase the maximum penalty for violation of the ordinance to not more than one hundred dollars ($100.00) per day.

YES - 188 votes NO - 76 votes

No. 4 - To clarify the procedure for amending the ordinance to be consistent with New Hampshire State Law.

YES - 229 votes NO - 31 votes

No. 5 - To allow the creation of "backlots" (lots with less than the required frontage) under certain circumstances.

YES - 182 votes NO - 87 votes

No. 6 - To exempt the repair of replacement of "in kind" systems from the regulation providing certain conditions are met.

YES - 189 votes NO - 73 votes

Meeting adjourned at 7 p.m. to reopen Friday night, March 11, 1988 for Town Meeting when Article II and remaining articles of the warrant will be voted on.

Meeting reopened at 7:10 p.m. with Moderator, Peter Hopkins reading the State of the Ballot, before preceeding with the meeting he instructed the assembly on procedure to be followed during the meeting as follows: There will be no smoking in the Hall, anyone wishing to smoke please step into the vestibule or outside the building; anyone wishing to speak on an article please rise, address the chair and identify self; wait for a second time to speak on an issue until all others who wish have had a chance; please do not pass over an article without waiting for a motion. There are a number of articles requiring paper ballots be used, we ask that assembly walk down in orderly manner to collect ballot for vote from the Supervisors of the Checklist.

Gardiner Glover expressed his pleasure at being honored in the Town Report for his 34 years as custodian and serving as Ballot Inspector for 44 years. Sharon Gordon, Chairman of the Selectmen presented Gardiner with a plaque in recognition of his long service to the Town.

Further instructing the assembly the Moderator stated that the articles would appear as printed unless otherwise voted. Also that when offering an amendment to an article, please bring written amendment to Clerk so that wording can be reported correctly. Meeting continued with reading of warrant and voting as follows:

Article 2 - Motion moved and seconded to hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto. Vote in the affirmative.

Article 3 - Motion moved and seconded to see how the Town will vote on the following question: "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statues provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." or take any action relative thereto. (Requires a paper ballot) Robert Geisel, Tax Collector explained the article by stating that presently system allows outside individuals to pay taxes on properties that are yet unpaid and to collect the 18% charged after tax sale , this 18% is charged on the whole amount until entire amount is paid. By passing this article outside buyers would not be permitted and all interests would go to the town, also the interest would only be paid on partial amount not paid. Asked what the town would do with properties acquired by tax lein, answer, anything they choose, sale or otherwise. Supervisors of the Checklist counted ballots. Motion passed in affirmative with 77 yes and 3 no.

Article 4 - Motion made and seconded to see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require, or take any action relative thereto. Vote in the affirmative.

Article 5 - Motion moved and seconded to see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town Charges in anticipation of taxes, or take any action relative thereto. Vote in the affirmative.

Article 6 - Motion moved and seconded to see if the Town will authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from the State, Federal, or other governmental unit, or private source which becomes available during the year, or take any action relative thereto. Vote in the affirmative.

Article 7 - Motion moved and seconded to see if the Town will vote to authorize the Selectment to accept legacies and gifts given the Town in trust or otherwise by an individual or group of individuals, or take any action relative thereto. Vote in the affirmative.

Article 8 - Motion moved and seconded to see if the Town will vote to raise and appropriate the sum of One-Hundred Five Thousand Dollars ($105,000) to purchase a new fire truck and authorize the withdrawal of Eighteen-Thousand Four Hundred Dollars ($18,400) from the Capital Reserve Fund created for that purpose. The balance of Eighty-Six Thousand Six Hundred Dollars ($86,600) to come from the issuing of Bonds or Notes under the provisions of the Municipal Finance Act (RSA 33.1), or take any action relative thereto. (Requires a 2/3 paper ballot of those present.) Fire Chief Conway addressed the article, he said the new truck would be an 88 International with a 25 gallon stainless steel tank with a 15 year guarantee. Wayne Gordon stated the Budget Committee was 100% in favor of the article, it would raise the taxes $1.00 per $1000 evaluation for period of 5 years. Chairman of the Truck Committee, Sharon Gordon stated they had studied for 2 years and current truck is a safety hazard with a lot of problems. Board of Selectmen are firmly behind this article. The old truck would be sold. Vote in the affirmative by paper ballot (yes -90, no -4)

Article 9 - Motion moved and seconded to see if the Town will vote to raise and appropriate the sum of Eighty Thousand Dollars ($80,000) to purchase a new road grader and authorize the withdrawal of Ten Thousand Dollars ($10,000) from the Capital Reserve Fund created for that purpose. The balance of Seventy Thousand Dollars ($70,000) to come from the issuing of Bonds or notes under the provisions of Municipal Finance Act (RSA 33.1), or take any action relative thereto. (Requires a 2/3 paper ballot vote of those present) Bruce Gagnon, Superintendent of Public Works, stated that the present grader was working alright at present but was over 20 years old and if it broke down it would need to be replaced, since repair would not be feasible. Asked about Rental purchasing, it was stated this would be $1,200 to $1,300 per month, but with no monies allocated it would mean switching monies set aside for some other job which would have to be postponed, or have special Town Meeting to make decision. Motion defeated by (66-no,37-yes) paper ballot vote.

Article 10 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Seven Thousand Two Hundred and Thirty-Two Dollars ($7,232) for the replacement of 32 (thirty-two) street lights to a high pressure sodium type, contingent upon the receipt of the 15% of the cost from the State of N.H. Governor's Energy Grant or take any action relative thereto. The replacement of lights would save the Town approximately $1,100 and would pay for themselves in six or seven years. It would be a yellowish color, some people objected to having this yellow color, it would change the image. John Buford said the town of Wilton had three different types of lights and one was the high sodium and personnally he could not see much difference between them and the mercury, the incandescent are just not efficient. Motion was defeated by a show of hands.

Article 11 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars ($9,000) for the replacement of the heating system in the Highway Garage and the Fire Station with a higher efficiency heating system. This appropriation contingent upon the receipt of 50% of the cost through a State of N.H. Governor's Energy Grant or take any action relative thereto. Vote in the affirmative.

Article 12 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars ($9,000) toward the purchase of a computer system and authorize the withdrawal of One Thousand Thirty-Five Dollars and Eighty-Four Cents ($1,035.84) plus accrued interest to date of withdrawal, from the Federal Revenue Sharing Fund or take any action relative thereto. This would be to purchase the basic system, with software for accounting of Town Office and Tax programs, these software packages would cost about $3500. After some discussion about types of hardware and software article was voted in the affirmative.

Article 13 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of One Hundred and Forty-Two Thousand and Nine Hundred and Ten Dollars ($142,910.00) for the support of the Department of Public Works or take any action relative thereto. Vote in the affirmative.

Article 14 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to be used solely in sealing approximately three (3) miles of previously tarred roads in the Town, or take any action relative thereto. Vote in the affirmative.

Article 15 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Fifteen Thousand and Seven Hundred Dollars ($15,700) for the support of the Fire Department or take any action relative thereto. Vote in the affirmative.

Article 16 - Moved and seconded to see if the Town will vote to create and establish a Capital Reserve Fund under RSA 35 for a rescue vehicle and to raise and appropriate the sum of Four Thousand Four Hundred and Forty-Two Dollars and Seventy-Five Cents ($4,442.75) for said purpose or take any action relative thereto. Vote in the affirmative.

Article 17 - Moved and seconded to see if the Town will vote to accept the ownership and title of the "Jaws of Life" unit or take any action relative thereto. It was not bought by the Town but for insurance purposes the Town must own it. Vote in the affirmative.

Article 18 - Moved and seconded to see if the Town will authorize the Selectmen to act as the franchising authority for the franchise of a cable television system for the Town pursuant to RSA Chapter 53-C or take any action relative thereto. This is in the event the opportunity arose, there would be a public hearing before a system was agreed on. This would not cost the Town anything only for the individual who wanted to participate in program. Vote in the affirmative.

Article 19 - Moved and seconded to vote on the following question: "Shall we adopt the provision of RSA 72:1 which authorizes any town or city to eliminate to assess, levy, and collect a resident tax?" (Paper Ballot) Vote in affirmative by vote of 63 yes and 25 no.

Article 20 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Forty Thousand Four Hundred and Forty-Six Dollars ($40,446) for the support of the Recycling Center or take any action relative thereto. Vote in the affirmative.

Article 21 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Forty-Three Thousand Seven Hundred and Fifty Dollars ($43,750) for the support of the Police Department or take any action relative thereto. Vote in the affirmative.

Article 22 - Moved and seconded to see if the Town will vote to raise and appropriate the Recreation Committee Nine Thousand Dollars ($9,000) for the support of Recreation programs: One Thousand Eight Hundred Dollars ($1,800) to be raised through taxes and Seven Thousand Two Hundred ($7,200) to be raised through fees and charges, or take any action relative thereto. (Submitted by Recreation Committee). Supported by the Budget Committee. Vote in the affirmative.

Article 23 - Moved and seconded to see if the Town will vote to appropriate Twenty-Two Thousand and Five Hundred and Thirty Dollars ($22,530) for the Oak Park Project. To authorize the withdrawal of Eleven Thousand Two Hundred and Sixty-Five Dollars ($11,265) from the Case Reserve Fund known as the Otter Lake Fund, for the purpose of parks and recreation equipment. The Selectmen are authorized to apply and expend Eleven Thousand Two Hundred and Sixty-Five Dollars ($11,265) of Federal Land and Water Conservation Fund grant funds for this project to reduce the cost to the Town of Greenfield, or take any action relative thereto. At this time it is not known for sure that Greenfield will be the recipient of these federal funds if not than will only expend half. Vote in the affirmative.

Article 24 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) for a life guard at Sunset Lake, for the summer of 1988, or take any action relative thereto. (Requested by the Recreation Committee) Vote in the affirmative.

Article 25 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Twelve Thousand One Hundred and Fourteen Dollars ($12,114) for the support of the Stephenson Memorial Library or take any action relative thereto. Noted budget up about $2,500 over last year. Vote in the affirmative.

Article 26 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be set aside into a Capital Reserve Fund for the purchase of Department of Public Works Equipment, or take any action relative thereto. Vote in the affirmative.

Article 27 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be set aside into a Capital Reserve Fund for the purpose of a complete reevaluation of the Town, or take any action relative thereto. Noted that in 1991 the Town will be reaccessed. Vote in the affirmative.

Article 28 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred and Fifty Dollars ($3,850) to have the Town audited by a professional auditing firm, or take any action relative thereto. Vote in the affirmative.

Article 29 - Moved and seconded to see if the Town will direct the Selectmen to appoint a committee to be responsible for planning and conducting Greenfield's 1991 bicentennial celebration, or take any action relative thereto. Jerry Adams speaking for the Historical Society feels that we should start planning now for it is only 3 years away. Vote in the affirmative.

Article 30 - Moved and seconded to see if the Town will vote to raise and appropriate Two Hundred Dollars ($200) to pay for administrative expenses for the 200th Town Birthday celebration in 1991, or take any action relative thereto. (Submitted by the Historial Society) Vote in the affirmative.

Article 31 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of One Hundred Dollars ($100) for the support of the Grand Monadnock Arts Council, or take any action relative thereto. Vote in the affirmative.

Article 32 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to be used in painting the interior of the Town Hall, or take any action relative thereto. Vote in the affirmative.

Article 33 - Moved and seconded to see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars ($2,800) to have the floor of the Town Hall sanded including stairway and stage or take any action relative thereto. It would also include sealing. Vote in the affirmative.

Article 34 - Moved and seconded to raise and appropriate such sums of money for the operation and maintenance of Town Property, Social Security Town Officers expenses, Debt Service, Insurance, Planning Board expenses, and any other charges arising within the Town as proposed under "Allocation of Appropriation Under Article 3" printed elsewhere in this report, or take any action relative thereto. Vote in the affirmative.

Article 35 - Moved and seconded to see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the Conservation Fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by majority vote of the Conservation Commission. Vote in the affirmative.

Article 36 - Moved and seconded to see if the Town will vote to designate that portion of Town Lands known as the Proctor Recreation Area west of Rand Brook and North of Savage Road as a Town Forest to be administered by a committee appointed by the Board of Selectmen and consisting of three (3) members from the Sportman's Club and two (2) members from the Conservation Commission in accordance with RSA 31:110 or take any action relative thereto. (Submitted by the Conservation Commission). Amended to take out of description "Rand Brook" and say "west of the brook that flows south from the Fleck Conservation Area." Vote in the affirmative.

Article 37 - Moved and seconded to transact any other business that may legally come before this meeting or take any action relative thereto. Gene Mitchell asked that everyone remember to go to school meeting next Wednesday evening. Charles Stevenson on behalf of the Fire Department announced another fund raising campaign to help defray the cost of next rescue truck by having their second annual yard sale same day of Oak Park festival. Also that a container would be placed at the Fire Station to collect aluminum cans. Vote in the affirmative.

Meeting adjourned at 9:55 p.m.

A true copy attest:

Frances F. Kendall
Town Clerk

Town Clerk swore in newly elected officers.

TAX YEAR 1988
Summary Inventory of Valuation
of the Town of Greenfield in Hillsborough County

Land Under Current Use		438,254
Land Not Under Current Use		4,160,340
Total Land		4,598,594
Buildings		21,955,083
Public Utilities		214,636
Manufactured Housing		124,429
Total Value before Exemptions Allowed		26,892,472
Blind Exemption Allowed (0)		-0-
Elderly Exemption Allowed (8)		45,800
Physically Handicapped Exemptions (1)		91,400
NET VALUATION ON WHICH TAX RATE IS COMPUTED		26,755,542
Net Valuation on Which Tax Rate was computed in 1987		25,106,152
Increase from 1987		1,649,390
TAX RATE	1987	1988
Town Portion	8.67	8.85
County Portion	3.17	2.71
School Portion	30.01	32.43
Sales Assessment Ratio	37%	30%
TAX RATE PER $1,000 OF VALUATION	41.85	43.99
Number of Veterans Receiving Property Exemptions (81)		
$50.00 Exemption	4,050	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1988

Title of Appropriation	Approp.	Receipts & Reimbursements	Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers Salaries	8,800.		8,800.	8,633.	167.	
Town Officers Expenses	13,000.	6,179.61	19,179.61	18,551.	628.61	
Town Hall & Other Build.	11,500.	1,655.	13,155.	9,841.54	3,313.46	
Clerical	3,000.		3,000.	7,402.		4,402.
Planning & Zoning	3,025.	2,025.45	5,050.45	3,473.	1,577.45	
Police Department	43,750.	225.	43,975.	39,776.	4,199.	
Fire Department	15,700.		15,700.	15,455.	245.	
Insurance	32,000.	1,971.	33,971.	39,091.		5,120.
Vital Statistics				106.		106.
Recycling Center	40,446.	14,392.50	54,838.50	56,899.		2,060.50
Department of P.Works	142,910.	2,361.11	145,271.11	155,533.		10,261.90
Conservation Commission	603.	52.75	655.75	706.58		50.83
Street Lighting	3,500.		3,500.	2,949.57	550.43	
Library	12,114.		12,114.	11,485.	629.	
General Welfare	1,000.	27.00	1,027.	2,196.		1,169.
Memorial Day	500.		500.	429.37	70.63	
Parks & Playgrounds	3,800.		3,800.	3,379.61	420.39	
Cemeteries	800.		800.	797.83	2.17	
Recreation	1,800.	2,029.50	3,829.50	3,831.21		1.71
Building Inspector	450.	4,184.24	4,634.24	3,909.	725.24	
Administrative Assistant	20,000.		20,000.	19,999.72	.28	
Dept Service-TAN	8,200.	15,812.83	24,012.83	10,617.	13,395.83	
Legal and Damage	2,000.		2,000.	5,918.		3,918.
Tax Map	800.		800.	1,845.		1,045.
Health Services	4,742		4,742.	4,593.	149.	
Animal Control	200.		200.	412.		212.
Interest-Long Term Note	10,000.		10,000.	3,500.	6,500.	
Assessing	2,000.		2,000.	2,714.		714.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1988

Title of Appropriation	Approp.	Receipts & Reimbursements	Amount Available	Expenditures	Unexpended Balances	Overdrafts
Elections	2,500.		2,500.	2,062.	438.	
Social Security/Medicare	9,000		9,000.	12,860.56		3,860.56
Schools	832,454.			832,454.		
County	74,483			74,483.		
Fairgrounds Committee		6,747.26	6,747.26	6,747.26		
NHMA/SWRP Comm.	1,800.		1,800.	1495.35	304.65	
SPECIAL ARTICLES						
Art. 8-Firetruck	105,000.	241.18	105,241.18	106,809.94		1,568.76
12-Computer	9,000.		9,000.			
14-Sealing Roads	12,000.		12,000.	11,037.21	962.79	
24-Lifeguard	2,000.		2,000.	1,996.62	3.38	
28-Audit	3,850.		3,850.	3,800.	50.00	
30-Bicentennial	200.		200.	30.	170.	
32-Town Hall Painting	3,500.		3,500.	2,401.70	1,098.30	
33-Town Hall Floor	2,800.		2,800.	2,836.		36.00
(86)27-Bennington Road	7,420.46		7,420.46	7,420.46		
(86)20-Handicapped (85)12-Entrance	13,500.		13,500.	600.	12,900.	
Totals not including School and County	$559,210.46	$57,904.43	$616,314.88	$594,140.53	$45,500.61	$34,526.06

Savings Accounts Held by the Town

Conservation Commission	$1090.02
Fairgrounds	3815.29
Russell Land Account	3213.05

TOWN OF GREENFIELD MUNICIPAL NOTE
AT PETERBOROUGH SAVINGS BANK
35 MAIN STREET
PETERBOROUGH NH 03458

ORIGINAL AMOUNT $86,600.00
DATED 20-Jun-88
INTEREST RATE 7.50%
PRINCIPAL AND INTEREST DUE AS FOLLOWS:

DUE	PRINCIPAL	INTEREST	TOTAL DUE	PRINCIPAL BAL
31-Dec-88	$0.00	$3,499.76	$3,499.76	$86,600.00
30-Jun-89	$17,320.00	$3,265.54	$20,585.54	$69,280.00
31-Dec-89	$0.00	$2,655.73	$2,655.73	$69,280.00
31-Dec-90	$17,320.00	$5,268.17	$22,588.17	$51,960.00
31-Dec-91	$17,320.00	$3,951.13	$21,271.13	$34,640.00
31-Dec-92	$17,320.00	$2,634.08	$19,954.08	$17,320.00
31-Dec-93	$17,320.00	$1,317.04	$18,637.04	$0.00

PROCEEDS USED TO PURCHASE A NEW 1988 FIRETRUCK.

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Building	$ 400,000
Town Hall, Furniture & Equipment	3,500
Library, Land & building	84,000
Library, Contents	20,000
Fire Station, Land & Building	130,000
Fire Station, Furniture & Equipment	50,000
Town Offices, Land & building	82.000
Town Offices, Furniture & Equipment	6,200
Department of Public Works, Building	92,000
Department of Public Works, Equipment	105,000
Police Department	14,000
Recreation Field	7,030
Savage Place (99.2 Acres)	14,530
Cemetery Land	19,000
Town Recycling Center, Land & buildings	21,500
Zephyr Lake Beach Property	11,510
Leroy Hopkins Land, ROW at Sunset Lake	4,500
Sunset Lake Beach	40,000
Fleck Memorial Land	6,000
Oak Park Fairgrounds	51,000
Shea Cemetery	200
Oak Park Fairgrounds Building	7,500
Gravel Bank W/S of RT. 31, .6 acres	2,250

LAND ACQUIRED BY TAX COLLECTOR'S DEED

TAX MAP LOCATION		
R1-33	L & D Parker Lot, 2.1 acres	$ 2,000
R3-20	Alfred & Della Warren Lot, .5 acres	1,590
R4-43	W.E. Hopkins Heirs Lot,15.0 acres	8,390
R4-45	Sam White Lot, 16 acres	3,000
R7-35	Miner Road Triangle, .2 acres	810
R10-14	Harry Atwood Land, 4.0 acres	4,860

BALANCE SHEET AS OF DECEMBER 31, 1988

ASSETS	
Cash on Hand January 1, 1988	$ 280,401.91
Uncollected Taxes 1988	136,730.16
Uncollected Taxes - previous years	40,326.79
	457,458.86
LIBABILITIES	
Due to Conval - Jan-June	403,321.00
Fleck Bridges	219.93
RAMP	12,900.00
Bicentennial Committee (article #30)	170.00
Town Hall (interior painting article #32)	1098.30
Subtotal	417,709.23
	39,749.63

REVENUE SHARING FUND

Statement of Revenues & Expenditures
December 31, 1988

Available Funds - January 1, 1988			$10,464.51
Add:	Revenues		
	Interest		346.46
	TOTAL AVAILABLE FUNDS		$10,810.97
Less:	Expenditure		
	Plow	$6,404.90	
	Computer	1,207.91	
	TOTAL EXPENDITURES		7,612.81
	TOTAL AVAILABLE FUNDS December 31, 1988		$ 3,198.16 Due the Town

Submitted by:
Tina Goodwin
Irene Russell

Auditors

We have examined the accounts of the Town Officers for the calendar year of 1988 and certify them to be correct.

Selectmen	Trustees of Trust Funds
Treasurer	Trustees of Library
Town Clerk	Revenue Sharing
Tax Collector	

Submitted by:
Tina Goodwin
Irene Russell

Auditors

REPORT OF TOWN CLERK

ENDING 12-31-88

RECEIPTS:

Auto Permit Fees	$92,697.00
Titles	366.00
Dog Licenses	835.50
Penalties & Fees	239.00
Filing Fees	14.00
Marriage License Fees	117.00
Total Collected & Remitted	$94,268.50

"I hereby certify that this is a true report of receipts and transmittals during the year of 1988."

Signed Frances F. Kendall
Town Clerk

TAX COLLECTOR'S REPORT

PROPERTY, YIELD & CURRENT USE CHANGE TAXES
LEVY OF 1988

Taxes committed to the collector:		
Property	1,188,270.16	
Yield	16,879.85	
Current Use	9,800.00	
Interest collected	1,491.46	
		1,261,441.47
Remittance to treasurer:		
Property	1,026,744.78	
Yield	16,499.00	
Current use	2,800.00	
Interest collected	1,491.46	
		1,047,535.24
Abatements:		
Property	30,776.07	
Current use	1,400.00	
		32,176.07
Uncollected taxes 12-31-88:		
Property	130,749.31	
Yield	380.85	
Current use	5,600.00	
		136,730.16
		1,216,441.47

DETAILED STATEMENT OF UNCOLLECTED YIELD & CURRENT USE CHANGE TAXES AS OF 12-31-88

Yield Taxes

Borden, Michael & Christine	177.80
Drown, Sarah	146.80
Kerouac, Robert	56.25

Current Use Change Taxes

Fraser, Jennifer	5,000.00
Lucas, Ronald	600.00

DETAILED STATEMENT OF UNCOLLECTED PROPERTY TAXES FOR

THE LEVY OF 1988 AS OF 12/31/88

	#1 Billing	#2 Billing
Aldrich, Geoffrey & Nancy	1,721.08	1,847.10
Allard, John	106.30	117.17
Allgood, Joseph & Carol	824.70	1,141.65
Angeloro, Valerie		274.01
Athans, George	1,810.22	1,995.35
Atherton, Malcolm	23.21	25.57
Atherton, Stephen	1.392.39	1,534.79
Atherton, Stephen	87.89	96.87
Atherton, Stephen		108.17
Auth, Daniel & Lynn		815.58
Barker, Harold III & Grace	374.49	959.50
Barrows, Lois		345.40
Belmore, Clare Heirs of		905.53
Belmore, Maurice	783.93	864.11
Bingham, David & Virginia		1,209.81
Bliss, Gilbert & Annette	336.89	371.35
Brooks, Alton Jr. & Nancy	577.53	636.59
Brooks, Leo	1,128.69	1,244.13
Brown, Michael	316.87	349.27
Bruno, Linda	615.20	678.11
Burleigh, William & Teresa	323.92	357.05
Cadorette, Louis & Kathryn	315.97	1.098.31
Carbee, Anne S	2,234.79	2,463.34
Caron, Robert & Gail		2,000.00
Clarke, Kenneth & Linda		1,697.58
Clarke, Kenneth & Linda		427.26
Clay, Warren & Wendy	414.73	457.15
Collard, Marcel & Cynthia		1,436.86
Conley, Edward & Ann	631.79	646.40
Corcoran, Paul J	1,050.44	
Corcoran, Paul J	12.95	
Corcoran, Paul J	12.85	
Crooker, Gary	343.95	568.32
Cross, Mirle	748.07	824.57
Currier, Judith		761.84
Curtin, Joseph T Heirs of		13.81
Curtin, Joseph T Heirs of		585.53
Day, Karen A	849.56	936.43
Dichard, Lillian	485.67	535.34
Doremus, Richard		53.28
Dorr, Harry L		466.29
Dorr, Harry L		763.23
Drown, Sarah	914.42	1,007.94
Elliott, Charles & Margarete	85.58	94.34
Ellis, Scott & Patricia	639.89	705.32
Feeley, James & Catherine	313.04	345.05
Fluhr, William & Julie		107.25
Flemming, Patrice	321.63	449.20
Fraser, Jennifer & Gregory		222.30
Gallitano, George & Joanne		271.24

UNCOLLECTED PROPERTY TAXES LEVY OF 1988

Gibbons, Paul & Henry		2,069.65
Gibbons, Paul & Henry		13.42
Goodwin, Richard & Corrine	537.29	1,657.81
Granite Camps, Inc.	105.88	116.71
Gray, Vernon & Cuma		791.88
Greene, Charles & Floreida		929.06
Grophear, Herman & Diane	625.24	689.18
Hall, James & Jeanne		109.95
Hall, James & Jeanne		779.59
Hand, Leo Jr & Marian	626.66	690.75
Hickory Homes, Inc.	144.55	159.33
Hoyt, Joseph & Darragh		1,127.88
Iltis, Charles & Mary		990.21
Johnson, Brian & Jodie		935.97
Karnis, Thomas & Susan		865.22
Kinsman, Richard & Eileen	819.21	903.00
LeBlanc, Wayne & Ellen		34.60
Lucas, Ronald & Adelheid		788.82
MacFarlane, Russell	26.57	29.30
MacFarlane, Russell	80.85	89.13
Magoon, George Estate of	317.85	300.36
Mangini, Victor Jr. et al	2,444.84	
McClusky, William & Patricia	1,424.32	1,519.99
McQuiggan, William		67.58
McQuiggan, William & Maureen		83.08
Metivier, Richard & Barbara		330.56
Michlick, Richard & Laura		637.67
Mogavero, Frank & Adele		934.96
Moore, Bart	901.87	994.10
Moreen, William	607.03	669.12
Nickerson, Norman & Linda		414.06
Novotny, Edward & Gail	834.28	919.60
O'Connell, Kevin & Gayle	1,033.70	1,139.41
Ouellette, Elinor	1,206.33	1,329.69
Page, Harry	39.76	43.82
Pero, Calvin & Linda	427.04	420.71
Plourde, J. Robert	2,328.35	2,039.86
Potter, Michael & Lynette	442.98	488.29
Pratt, Elliot & Deborah	999.17	1,101.35
Putnam, Roscoe & Patricia		1,097.76
Putman, Roscoe & Patricia		119.15
Quinn, Shane H	65.50	72.19
Reilly, Robert J	959.41	1,057.53
Robertson, Rachel & Steven	2,278.61	2,511.64
Robinson, Dennis & Gail	38.56	726.32
Robinson, James & Jean	229.00	252.43
Russell, Bruce & Winnifred		1,281.95
Russell, Bruce & Winnifred	740.64	816.39
Russell, Dale O	785.11	865.39
Russell, Gary	394.44	434.77
Ryan, Eunice		1.023.95
Sawyer, Clifton & Joyce	450.52	496.58
Shattuck, Theodore		543.18
Shea, Gladys & Frank	928.63	1,113.39
Sheehan, David M	129.74	143.00
Smith, Kerry & Gail		1,529.02

UNCOLLECTED PROPERTY TAXES LEVY OF 1988

Smith, Leo & Arlene		76.58
Sullivan, Ronald		591.61
Sullivan, Ronald		344.82
Sullivan, Ronald & Keith		110.16
Tyler, Larry & Cindy		204.27
Vezina, Roy	1,373.10	1,513.52
Voorhis, David	57.00	1,419.28
Wamboldt, Mark & Susan	96.26	208.77
Waterhouse, David & Maryanne	343.44	709.25
Weeks, Lennie & Jacqueline	1,093.56	1,155.40
Westaway, James & F. Norton	278.51	585.89
Wheeler, Josephine		218.28
White, Loren & Wendy		776.13
Winslow, Donald & Jane	6.99	708.32

TAX COLLECTOR'S REPORT

PROPERTY, RESIDENT & YIELD TAXES
LEVY OF 1987

Uncollected taxes 1-1-88:		
Property	171,756.61	
Resident	1,460.00	
Yield	810.05	
		174,026.66
Added:		
Resident tax penalties	12.00	
Interest collected	9,369.76	
		9,381.76
		183,408.42
Remittance to treasurer:		
Property	171,756.61	
Resident	130.00	
Yield	331.19	
Resident tax penalties	12.00	
Interest collected	9,369.76	
		181,599.56
Abatements:		
Resident taxes	1,330.00	1,330.00
Uncollected taxes 12-31-88:		
Yield taxes	478.86	478.86
		183,408.42

SUMMARY OF TAX SALES / LIENS TO OTHER PURCHASERS
LEVIES OF 1987, 1986, 1985

	1987	1986	1985
Balance of unredeemed taxes as of 1-1-88		7,955.67	940.65
Subsequent taxes paid in 1988	5,803.31		
Interest added	403.53	868.55	348.64
TOTAL DEBITS	6,206.84	8,824.22	1,289.29
Remittance to purchasers			
Redemptions	4,323.55	4,850.20	940.65
Interest	403.53	868.55	348.64
Unredeemed taxes 12-31-88	1,479.76	3,105.47	0
TOTAL CREDITS	6,206.84	8,824.22	1,289.29

SUMMARY OF TAX SALES / LIENS

LEVIES OF 1987, 1986, 1985

	1987	1986	1985
Balance of unredeemed taxes 1-1-88		14,250.97	14,436.76
Tax Lien 4-19-88	70,753.09		
Interest after sale/lien	2,436.80	1,213.65	5,217.42
TOTAL DEBITS	73,189.89	15,464.62	19,654.18
Remittance to Treasurer			
Redemptions	37,697.66	6,979.61	14,025.62
Interest	2,436.80	1,213.65	5,217.42
Abatements			411.14
Unredeemed taxes 12-31-88	33,055.43	7,271.36	
TOTAL CREDITS	73,189.89	15,464.62	19,654.18

	1984	1983
Balance of unredeemed taxes 1-1-88	456.86	380.44
Abatements	456.86	380.44
Unredeemed 12-31-88	0	0

Names and amounts of unredeemed taxes 12-31-88.

Athans, George	3,903.85	
Atherton, Stephen	1,749.42	
Belmore, Maurice	641.40	
Brooks, Leo	2,446.52	2,336.77
Brown, Michael	710.56	
Bruno, Linda	1,348.49	
Cadorette, Louis & Kathryn	708.65	
Carbee, Anne S	2,216.39	
Cross, Mirle	878.14	
Day, Karen A	1,849.64	
Dichard, Lillian	1,071.53	
Granite Camps, Inc.	152.61	236.02
MacFarlane, Russell (Benn.Rd)	89.83	
Magoon, George Estate of	114.48	
Metivier, Richard & Barbara	1,139.15	
Metivier, Richard & Barbara	115.91	
Novotny, Edward & Gail	225.97	
Ouellette, Elinor	2,502.89	
Robertson, Rachel & Steven	4,905.42	4,698.57
Sawyer, Clifton & Joyce	996.35	
Vezina, Roy	2,969.14	
Weeks, Lennie & Jacqueline	2,319.09	
	33,055.43	7,271.36

Treasurer's Report

1988

It is with regret that we are unable to provide a Treasurer's report at this time due to her unforunate accident. It is our intent to have this available by Town Meeting. We appreciate your understand-in this matter.

Respectfully,

Board of Selectmen

SUMMARY OF PAYMENTS

Town Officers Salaries	$ 8,633.00
Town Officers Expenses	18,551.36
Elections and Registrations	2,062.38
Clerical	7,402.00
Town Hall and Other Buildings	9,841.54
Police	39,776.37
Fire Department	15,454.88
Conservation Commission	706.58
Planning Board	3,473.40
Insurance	39,090.71
Health Services	4,592.73
Building Inspector	3,909.40
Parks	3,379.61
Recycling	56,899.12
Highway Department	155,533.13
Administrative Assistant	19,999.72
Street Lighting	2,949.57
Special Articles	165,078.97
Libraries	11,485.16
Welfare	2,196.02
Memorial Day	429.37
Animal Control	412.00
Recreation	3,831.21
Abatements	20,592.76
Cemeteries	797.83
Legal Expenses	5,917.80
Advertising and Regional Associations	1,495.35
Tax Sale	70,753.09
Social Security/Retirement/Medicare	12,860.56
Tax Map	1,844.75
Tax Anticipation Note and Interest	264,116.58
County	74,483.00
Fairgrounds	6,747.26
School District	832,454.00
Assessing	2,713.90
Vital Statistics	105.50
Total	1,870,570.61

TOWN OFFICERS SALARIES

Appropriation		$	8,800.00
Sharon Gordon	$ 300.00		
Richard Buswell	1,200.00		
Charles Burrage	900.00		
Robert Geisel, Jr.	2,400.00		
Dorothy Hilton	1,000.00		
Frances Kendall	1,088.00		
Diane Naylor	245.00		
Steven Robertson	1,200.00		
Laura Sparling	150.00		
Helen Russell	150.00		
Total			8,633.00
	Balance		167.00

TOWN OFFICERS EXPENSES

Appropriation			13,000.00
Robert Geisel - Fees & Reimb.	3,461.42		
Frances Kendall - Fees & Reimb.	2,982.00		
Other	12,107.58		
Total			18,551.00
	Overdraft		5,551.00

TOWN HALL & OTHER BLDGS.

Appropriation			11,500.00
Expenses	9,841.54	-	9,841.54
	Balance		1,658.46

ADMINISTRATIVE ASSISTANT

Appropriation			20,000.00
Adele Gagnon - Wages	19,999.72	-	19,999.72
	Balance		.28

BUILDING INSPECTOR

Appropriation			450.00
Norman Fajans - Wages	3,571.60		
Other	337.80		
Total			3,909.40
	Overdraft		3,459.40

CEMETERIES

Appropriation			800.00
Expenses	797.83	-	797.83
	Balance		2.17

CLERICAL

Appropriation			$ 3,000.00
Jane Kellogg	4,602.50		
Andrea Gagnon	2,800.50		
Total			7,402.00
	Overdraft		4,402.00

PLANNING AND ZONING

Appropriation			3,025.00
Expenses	3,473.40	-	3,473.40
	Overdraft		448.40

SOCIAL SECURITY

Appropriation			9,000.00
Expenses	9,626.77	-	9,626.77
	Overdraft		626.77

STREET LIGHTING

Appropriation			3,500.00
Expenses	2,949.57	-	2,949.57
	Balance		550.43

INTEREST EXPENSE

Appropriation			18,200.00
Expenses	14,116.58	-	14,116.58
	Balance		4,083.42

TAX MAP

Appropriation			800.00
Expenses	1,844.75	-	1,844.75
	Overdraft		1,044.75

TOWN POOR

Appropriation			1,000.00
Expenses	2,196.02	-	2,196.02
	Overdraft		1,196.02

CONSERVATION COMMISSION

Appropriation		$ 603.00
Expenses		706.58
	Overdraft	103.58

DAMAGE & LEGAL

Appropriation		2,000.00
Expenses		5,917.80
	Overdraft	3,917.80

ANIMAL CONTROL

Appropriation		200.00
Expenses		412.00
	Overdraft	212.00

ELECTIONS & REGISTRATION

Appropriation		2,500.00
Expenses		2,062.38
	Balance	437.62

HEALTH SERVICES

Appropriation		4,743.00
Expenses		4,592.73
	Balance	150.27

INSURANCE

Appropriation		32,000.00
Expenses		39,090.71
	Overdraft	7,090.71

MEMORIAL DAY

Appropriation		500.00
Expenses		429.37
	Balance	70.63

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation		1,700.00
Expenses		1,495.35
	Balance	204.65

PARKS & PLAYGROUNDS

Appropriation		3,800.00
Expenses		3,379.61
	Balance	420.39

HIGHWAY DEPARTMENT

Appropriation		$ 142,910.00
Bruce Gagnon	28,855.80	
Richard Weston	3,438.00	
Daniel Sullivan	6,617.75	
Edward Churchhill	252.00	
Vernon Meatty	6,777.00	
Alan Buxton	627.50	
James Sullivan	35.00	
Todd Meatty	4,802.00	
Matthew Fox	4,120.00	
Other Expenses *	100,008.08	
Total		155,533.13
	Overdraft	12,623.13

* $7,248.00 was for lease expenses for the grader for six months.

RECYCLING CENTER

Appropriation		40,446.00
Wages	10,337.00	
Other Expenses *	46,562.12	
Total		56,899.12
	Overdraft	16,453.12

* Reimbursement from the Insurance Company due to the fire - $ 14,393.00, 5,931.00 additional received in 1989.

FIRE DEPARTMENT

Appropriation		15,700.00
James Conway - Wages	500.00	
Other Expenses	14,954.88	
Total		15,454.88
	Balance	245.12

POLICE DEPARTMENT

Appropriation		43,750.00
Wages	31,415.00	
Other Expenses	8,361.37	
Total		39,776.37
		3,973.63

RECREATION COMMITTEE

Appropriation			9,000.00
Expenses	3,831.21	-	3,831.21
			5,168.79

SPECIAL ARTICLES

Article #8	Firetruck	Appropriation	$ 105,000.00
		Expended	106,809.94
		Overdraft	1,809.94
Aritcle #12	Computer	Appropriation	9,000.00
		Expended	9,000.00
		Balance	-0-
Article #14	Sealing Roads	Appropriation	12,000.00
		Expended	11,037.21
		Balance	962.79
Article #23	Oak Park	Appropriation	11,265.00
		Expended	4,047.04
		Balance	7,217.96
Article #24	Life Guard	Appropriation	2,000.00
		Expended	1,996.62
		Balance	3.38
Article #26 & 27	Escrow Account	Appropriation	15,000.00
Article #28	Audit	Appropriation	3,850.00
		Expended	3,800.00
		Balance	50.00
Article #30	Bicentennial	Appropriation	200.00
		Expended	30.00
		Balance	170.00
Article #31	Grand Arts	Appropriation	100.00
		Expended	100.00
		Balance	-0-
Article #32	Town Hall	Appropriation	3,500.00
		Expended	2,401.70
		Balance	1,098.30
Article #33	Town Hall Floor	Appropriation	2,800.00
		Expended	2,836.00
		Overdraft	36.00
Article #27 (1986)	Bennington Rd. Upgrade	Balance Forward	7,420.46
		Expended	7,420.46
		Balance	-0-
Article #20 (1986) #12 (1985)	Ramp	Appropriation	13,500.00
		Expended	600.00
		Balance	12,900.00

REPORT OF THE TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1988.

Cash balance December 31, 1987		$189.13

RECEIPTS

Sale of lots	350.00	
Town of Greenfield, reserve for Rescue Vehicle	4446.75	
Town of Greenfield, Revaluation Fund	5000.00	
Town of Greenfield, Public Works Dept.	10000.00	
Town of Greenfield, Fire Dept. Fund	5000.00	
Library Funds, Interest	1431.69	
Cemetery Funds	7300.00	
Care of Non-Perpetual Lots	516.00	
Belcher Scholarship Fund	9200.00	
Int. on checking acct.	5.66	
Rebate on fertilizer	36.00	
Withdrawal Rec. Facilities Fund	4047.04	$47,333.14
		$47,522.27

PAYMENTS

Town, Rec. Facilities Fund W/D	4047.04	
Safety Deposit Box Rent	18.00	
Labor	4100.00	
Flowers	30.62	
Supplies	259.90	
Repair of wall	3000.00	
Trimming bushes	132.50	
Town, Sale of lots	350.00	
Library Trustees, Interest	1431.69	
Belcher Scholarships	9200.00	
Deposited Revaluation Fund	5000.00	
Deposited, Fire Dept. Fund	5000.00	
Deposited, Dept. Public Works Fund	10000.00	
Deposited, Rescue Vehicle Fund	4446.75	47,016.50
Balance December 31, 1988		$505.77

Respectfully submitted,

Marjorie L. Aiken
Paul F. Brooks
Meta G. Shea

Trustees of Trust Funds

Report of The Common Trust Fund Investments of The City or Town of GREENFIELD on December 31, 19 88

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
	Common #1											
C D	Peterborough Savings Bank	34,358 26					34,358 26	47,683 16	6704 77	7320 13	47,067 80	81,426 06
	01-47-700270 10/26/87-10/26/89,							(Corr.)				
	01-47-700271 10/26/87-10/26/89 01-47-700228 12/4/87-12/4/89											
Checking	First National Bank, Peterborough, N.H.							189 13	7857 66	7541 02	505 77	505 77
	#01 09 197340											
	Common #2											
C D	Peterborough Savings Bank	4043 32					4043 32	-0-	344 14	344 14		4043 32
	01-47-700269 10/27/87-10/27/89											
	TOTALS	$38,401 58					$38,401 58	47,872 29	14,906 57	15,505 29	47,573 57	85,975 15

REPORT OF THE TRUSTEES OF TRUST FUNDS
CALENDAR YEAR ENDED DECEMBER 31, 1988

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities
Various	Various	Perpetual Care	Peterborough Savings Bank Common #1		34,358.26		
4/4/88	Harold F.& Eleanor S. Eastman	Perpetual Care	PSB			100.00	
5/4/88	William J. McQuade	"	"			100.00	
5/9/88	Agnes E. Perry	"	"			100.00	
7/22/88	Frank J, & Jean H. Bauer	"	"			100.00	
7/22/88	Roscoe S.Putnam, Jr.	"	"			150.00	
9/6/88	Robert D.& Dorothy D. Hilton	"	"			100.00	
9/6/88	Dorothy D. Watson	"	"			100.00	
10/6/88	Elvin E.& Lorraine A. Peasley	"	"			100.00	
	Total Cemetery Funds				34,358.26	850,00	
	LIBRARY FUNDS						
1914	Butler	Library	PSB Common #2		1050.00		
1917	Elvira E. Ramsey	"	"		500.00		
1950	Shirley Merchant	Book Fund	"		140.00		
1958	Lucy A, Brooks	Book Fund	"		128.36		
1965	Leon C. Cochran	Library	"		2224.96		
	Sub-Total				4043.32		
1925	Emma E. Gipson	Library	CD 01-87700258		10,000.00		
1978	E. L. Davis	Youth Programs	CD 01-47700274		3,300.00		
			PSB #59188		39.20		
	Total Library Funds				17,382.52		
	MISCELLANEOUS						
1960	McCanna Fund	Worthy Residents of Greenfield	CD 01-47700267		3,618.49		
1982	Doris E. Belcher	Scholarships	CD 01-47700448		25,000.00		
			CD 01-47700363		57,825.42		
1982	Doris E. Belcher	"	MM 01-43-16512				
1982	Ralph T. Sayles	Sportsmen's	MM 01-43-16020		14,419.95		
1984	Charles R. Hopkins	Area Tree Fund	PSB 01-000-68038		1,065.00		
	Total Miscellaneous				101,928.86		
	CAPITAL RESERVE FUNDS						
1966	Town of Greenfield	Fire Dept.	PSB 38230		5,000.00		
1985	Town of Greenfield	Major Equip Acquis	MM 01-43-062210		13,400.00		
1987	Town of Greenfield	Dept. Public Works	MM01-43-84285		10,000.00	10,000.00	
1988	Town of Greenfield	Rescue Vehicle	CD 01-47700341		-0-	4446.75	
	Total Capital Reserve Funds				28,400.00	14,446 75	
	CASH RESERVE FUNDS						
3/12/60	Town of Greenfield	Maintaining Recreational Facilities	CD 01-47700268		9,045.00		
1987	Town of Greenfield	Revaluation of Town	01-48800336		5,000.00	5000.00	
			01-47700348				
	Total Cash Reserve Funds				14,045.00	5000.00	
	GRAND Total				$196,114.64	$20,296.75	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Marjorie L. Aiken
Paul F. Brooks
Meta G. Shea

Trustees

February 10, 1989

Withdrawals	Balance End Year	Balance Beginning Year	INCOME: INCOME DURING YEAR Parcent	INCOME: INCOME DURING YEAR Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income
	$34,358.26	47, 437.29	8.5	7161.30	7025.02	$47,573757	$81,931.83
	100.00	-0-	6.	3.74	-0-	3.74	103.74
	100.00	-0-		3.17	-0-	3.17	103.17
	100.00	-0-		3.08	-0-	3.08	103.08
	100.00	-0-		2.03	-0-	2.03	102.03
	150.00	-0-		3.04	-0-	3.04	153.04
	100.00	-0-		1.23	-0-	1.23	101.23
	100.00	-0-		1.23	-0-	1.23	101.23
	100.00	-0-		-0-	-0-	-0-	100.00
	$35,208.26			7178.82	7025.02	47,591.00	$82,799.35
	1050.00	-0-	8.5	89.40	90.40	-0-	1050.00
	500.00	-0-		42.55	42.55	-0-	500.00
	140.00	-0-		11.93	11.93	-0-	140.00
	128.36	-0-		10.94	10.94	-0-	128.36
		-0-		189.32	189.32	-0-	2224.96
	4043.32			344.14	344.14	-0-	4043.32
	10,000.00	-0-		787.55	787.55	-0-	10,000.00
	3300.00	-0-		270.24			3300.00
	39.20	23.94	5.5	9.89	300.00	4.07	43.27
	$17,382.52	23.94		1755.96	1775.83	4.07	$17,386.59
	3,618.49	3094.60	8.05	570.79	-0-	3665.39	7,283.88
	25,000.00	394.85	8.05	1906.29	2301.14	-0-	25,000.00
	57,825.42	4248.55	7.8	5540.63	7059.42	2729.76	60,555.18
		1233.00	5.0	160.56			
				193.47	-0-	1587.03	1587.03
	14,419.95	4089.78	6.5	1206.11	-0-	5295.89	19,715.84
	1065.00	84.68	6.	65.91	-0-	150.59	1215.59
	$101,928.86	13,145.46		9643.76	9360.56	13,428.66	$115,357.52
5000.00	-0-	547.55		318.09	-0-	865.64	865.64
13,400.00	-0-	3509.53	6.5	1203.44	-0-	4712.97	4712.97
	$20,000.00	93.36	7.	1171.37	-0-	1264.73	21,264.73
	4446.75	-0-	7.8	244.67	-0-	244.67	4691.42
	$24,446.75	4150.44		2937.57	-0-	7088.01	31,534.76
	9045.00	7988.40	8.5	1448.33	4145.62	5291.11	14,336.11
	10,000.00	72.42	8.5 7.8		-0-	788.49	10,788.49
	19,045.00	8060.82		2164.40	4145.62	6079.60	$25.124.60
$18,400.00	$198,011.39	$72,817.95		$23,680.51	$22,307.03	$74,191.43	$272,202.82

Carey, Vachon
& Clukay, PC
Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

June 3, 1988

Board of Selectmen
Town of Greenfield, New Hampshire

We have examined the financial statements of the various funds and account groups of the Town of Greenfield, New Hampshire, for the year ended December 31, 1987, and have issued our report dated June 3, 1987. As part of our examination, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of auditing procedures that are necessary for expressing an opinion on the financial statements and to assist us in planning and performing our examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally with respect to the estimates and judgments required in the preparation of the financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

The study and evaluation previously described was made primarily for the purpose of performing an audit in accordance with generally accepted auditing standards. It would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data. The study and evaluation disclosed several weaknesses which we consider to be material.

DEPOSITS

Cash receipts by the town clerk, tax collector, and treasurer are not deposited in bank accounts on a daily basis. Maintaining undeposited cash on premises for any period of time unnecessarily risks loss by theft or accidental destruction.

We recommend any individual responsible for collecting cash on the Town's behalf be required to make frequent bank deposits. We did note that cash receipts were deposited in a timely manner under State law.

CASH ACCOUNTS

During 1987, the town clerk and tax collector had sole control over individual bank accounts. Proper internal control requires that town clerk and tax collector receipts be deposited directly to the Town's general cash account. Although we noted the town clerk's cash account was closed during 1988, the tax collector is still in possession of a bank account which is used for depositing redeemed taxes and writing checks to the tax buyers.

We urge that such cash account be turned over to the treasurer. The tax collector should deposit to the account and inform the Board of Selectmen that funds are due outside tax sale purchasers.

LIBRARY EXPENDITURES

We noted that not all invoices supporting 1987 expenditures were available. For a proper accounting trail and proper control, a supporting invoice for each cash disbursement should be maintained in the library files.

We recommend the library implement procedures for cash disbursements to include obtaining a supporting invoice, authorization of invoices prior to payment, and an alphabetical filing system for all invoices.

VACATION AND SICK TIME

The Town has no current comprehensive vacation and sick leave policy. Although a policy exists for some employees, proper records are not maintained for actual time taken. In some cases we noted the present records indicate unused time being carried forward which is contrary to the particular agreement.

We believe that the Town should consider establishing a complete policy for vacation and sick time. Such policy should include the number of days per year allowed, whether or not the days allowed are dependent on time of service, the employees covered, unused time procedures, and the Town's liability for vacation and sick time at employee's termination.

While not material weaknesses in internal accounting control the recommendations which follow were developed from our observation of the Town's operations and are not the result of any special study.

PERSONNEL FILES

The federal government requires that form I-9 be completed by every employee to insure the prospective employee is a legal resident of the United States. Such forms were not present in personnel files for any employee hired since the date the law was enacted.

We urge that the Town immediately comply with the federal requirements.

Employees, authorized rate of pay should be included in personnel files. The Selectmen approve the rate of pay and increases in the rate; however, such authorization is difficult to trace when needed.

Our recommendation is that a photocopy of the minutes of the meeting at which the pay rates are approved be included in the related employee file.

CEMETERY FUND CASH ACCOUNTS

The cemetery fund has a pooled certificate of deposit account and the Trustees of Trust Funds are unable to deposit to the account as new lots are purchased. Receipts are deposited by establishing a new savings account for each new lot sold. As the aggregate of the accounts equal $500, the passbooks are canceled and money transferred to the certificate of deposit.

We recommend that the trustees establish one account to deposit all new lot income while accumulating sufficient funds to transfer to the certificate of deposit. A minimum balance should be left in the account to avoid it being canceled since it would be used on a continuous basis.

CASH MAINTENANCE

While reviewing the cash accounts, we noted some checks had been back-dated. In one case a check representing a transfer from one cash account to the other had been included in the outstanding check list at month end as $1,000 when actually the check was written after the end of the month for $70,000.

For proper accounting records and supporting documents, we recommend checks be dated when written and included as outstanding only when they are truly outstanding.

A letter of this type is critical in nature as it concentrates on identified problem areas. We observed many examples of sound business practice during our work. We wish to thank Town Officials at all levels for their cooperation during the course of our audit work.

Very truly yours,

Carey, Vachon & Clabay, PC

STEPHENSON MEMORIAL LIBRARY

Every month in 1988, the circulation of books at the library has increased; thereby, totaling 1,200 more books being taken out than last year. In January, the trustees voted to open the library for 22 hours per week. This may have contributed somewhat to these figures. Library cards have been distributed to all school children and adult readers in order to respect the Confidentiality Law. Julie Dierauf is the part-time assistant, working 11 hours per week. This is essential in meeting the Standards required by the New Hampshire State Library for a town of over 1,000 residents.

Gifts to the library this year were a new magazine rack by New England Business Services, several children's books by Cobblestone, and the restoration of the sign on the lawn; thanks to the Women's Club.

Activities in 1988, were well attended by enthusiastic audiences. During National Library Week in April, Mr. and Mrs. Warren Johnson from the Grand Monadnock Arts Council entertained with their English Hand Bells. Children's Literature was the theme of the Oak Park Festival Parade, and the library won third prize with their " Alice in Wonderland" Float. A book sale at the Festival earned $100.,which allowed Velma Stone, the librarian,to purchase more books than the budget allowed. The children's summer reading program culminated with the annual visit of the Little Red Wagon, the U.N.H. traveling children's theatre. At the Christmas Party the "Nutcracker Suite" was shown on the VCR.

Several tapes have been added to the collection, including four of "America's Achievements in Space." These are available for loan as well as many of the best sellers and popular books in other categories.

Respectfully Submitted,

Margery Buswell, Chairperson
Dorothy Drake, Secretary
John Buford, Treasurer

STEPHENSON MEMORIAL LIBRARY

1988 Budget Report

Balance on Hand 1/1/88		
NOW Account	1900.01	
Passbook Savings	564.31	
Statement Savings	199.31	2663.63
Revenue:		
Town Appropriation	5809.29	
Trust Funds	1439.44	
State Aid	109.44	
Book Sales	134.79	
Donations	566.63	
Interest	163.78	8223.37
GRAND TOTAL		10887.00
Expenses:		
Books	2190.20	
Magazines	353.15	
Records & Videos	122.11	
Supplies	277.84	
Maintenance (6 months)	192.50	
Salary & SS (6 months)	4092.90	
Programs	125.00	
Training/Dues	60.00	
Miscellaneous	60.46	
Paid by Donations	534.03	
Back Taxes	238.67	8246.86
Balance on Hand 12/31/88:		
NOW Account	1831.82	
Passbook Savings	596.63	
Statement Savings	211.69	2640.14

Town Apportionment for utilities:

Heat	$564.21
Electricity	607.88
Telephone	272.29
Maintenance	187.49
Salary	3,884.50

CONSERVATION COMMISSION

A subcommittee of the Commission has been working for much of the year assembling much of the material necessary for a Water Resource Protection Plan. With help from RCAP, a federal agency, we have assembled all of the maps except the aquifers, of which there are three. This past summer a U.S. geological survey team did seismic refraction studies on the aquifer near the intersection of Russell Station Road and route 31. When the Data from this and the remaining two are complete we will be able to formulate a Water Resource Protection Plan that will meet the Office of State Planning standards. After completion and OSP review, this plan will be presented to the Town for approval and adoption. This effort will be in partial fulfillment of the Future Land Use section of the Master Plan.

The Conservation Commission and the Greenfield Sportman's Club have organized the Town Forest Committee as mandated by the Town at our last Town Meeting. A State forester has conducted an on-site inspection and offered several recommendations. Our two organizations are also planning a cooperative effort to clean the area and establish trails linking the Town Forest with the Fleck Conservation Area to permit access to the beaver pond teeming with wildlife including a family of otters.

Our on-going day-to-day efforts were centered around our cooperative with the N.H. Wetlands Board in the administration of the Wetlands Act; there has also been correspondence with the N.H. Water Resources Board and Attorney General and the U.S. Army Engineer Corps. From time to time, we have also provided assistance to the ZBA when called upon.

As a part of our commitment to conserve the natural, aesthetic values of our town, we have provided representation to the Scenic Road Committee. We look upon this work also as an extension of the mandate of the Master Plan.

The Master Plan as developed by the Planning Board and adopted by the Town states as one objective for future land use "Preserve and protect all water sources and supplies." It did not seem, to the Conservation Committee, that Amendent 6 on last year's town meeting warrant fulfilled the intent of the Master Plan in this respect. We have, therefore, petitioned the Planning Board to place on the Warrant that, if passed, will repeal Amendment 6 of the 1988 Town Meeting Warrant. We hope the voters will give serious thought to the long term effects of our vote of last year; replacing a failed septic system with another one of "like kind" could very well perpetuate a threat to the ground of surface water in the vicinity.

Respectfully Submitted,

Robert Smith, Chairman
Steven Seigars, Vice Chmn.
Linda Ohlson, Clerk
Joyce Dumaine
Robert Geisel
George Rainier
Stephen White

GREENFIELD FIRE DEPT.
1988 REPORT

THE FIRE DEPARTMENT RESPONED TO 97 CALLS THIS YEAR.
WE ENCOUNTERED 4 STRUCTURE FIRES, 3 BUILDINGS TOTALLY DESTROYED AND ONE HOME HEAVELY DAMAGED.
THE CALLS ANSWERED ARE AS FOLLOWS;

STRUCTURE 4	ELECTRICAL 6
LP GAS LEAKS 1	COVER TRUCK 6
FALSE ALARMS 8	GRASS & BRUSH 4
CHIMNEY FIRES 5	AUTO ACCIDENTS 5
MUTUAL AID 15	MEDICAL AID 40
MISC. 2	

THE PETERBOROUGH AMBULANCE RESPONDED TO GREENFIELD 45 TIMES.
THE TOTAL NUMBER OF MUTUAL AID UNITS DROUGHT TO GREENFIELD WHEN WE REQUESTED HELP WERE 40.

OUR NEW TANKER WAS DELIVERED IN OCTOBER, IT LOOKS AND WORKS EVEN BETTER THAN WE EXPECTED. THIS TRUCK SHOULD SERVE THE TOWN WELL FOR AT LEAST 15 YEARS.

THE FIRE DEPARTMENT AND RESCUE SQUAD ARE STILL LOOKING FOR NEW MEMBERS. WE ARE IN DIRE NEED OF DAY TIME HELP.

I WOULD LIKE TO THANK MEMBERS OF THE FIRE DEPARTMENT AND CITIZEN OF GREENFIELD FOR THIER SUPPORT THIS YEAR.

RESPECTFULLY SUBMITTED,
JAMES CONWAY, CHIEF
GREENFIELD FIRE DEPARTMENT

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight of measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number fires Statewide	Acres Burned Statewide
498	509.10

Number fires District	Acres Burned District
192	52.25

Number fires Town	Acres Burned Town
1	2

Cost of Suppression

Statewide	District	Town
$78,144.93	$10,444.70	$350.00

PLANNING BOARD

In the latter part of 1987, the Southwest Regional Planning Commission, at the Planning Board's request, reviewed Greenfield's planning regulations and ordinances. In 1988, the Board concentrated on implementing the recommendations of that study.

At the March Town Meeting, voters approved five amendments to the Zoning Ordinance. Four were administrative changes, the fifth provided for backlot development. In April the Planning Board, after a public hearing, approved eight changes to the subdivision regulation. All were administrative changes, the most notable being an increase in subdivision fees. After a public hearing in August, the Board voted to adopt a new site plan review regulation which was more comprehensive than the old regulation. As 1988 drew to a close, the Board was starting work on a capital improvement plan.

During the year, the Board considered nine subdivision proposals totaling 36 lots. Of the nine proposals, seven were approved. One proposal (5 lots) was continued into 1989 and the remaining proposal (15 lots) was denied. The Board reviewed two site plan applications, one of which was approved. One application for an excavation permit was received and approved.

David Hedstrom, Chairman
Joel Maiola, Vice-Chairman
Jerry Adams, Secretary
Geoffrey Aldrich, Treasurer
George Rainier
Gary Russell
Richard Buswell, Selectman
Wyatt Fox, Alternate Member

BICENTENNIAL COMMITTEE

At last year's Town Meeting, the citizens of Greenfield voted to form a Bicentennial Committee for the purpose of planning and conducting the Town's 200th anniversary celebration in 1991. The Committee held their initial meeting in July with meetings each month thereafter. Early meetings were spent on organizational matters which included the selection of a four member steering group and the writing of a statement of purpose and a statement of policy. The Committee is now in the dual phase of planning events and projects while seeking to stimulate interest and support within the community.

Cecily Abercrombie
Jim Abercrombie
Jerry Adams
Marjorie Aiken
Anna Chute
Conrad Dumas
Marilynne Hedstrom
Curtiss Howard
Judy Ierlan
Andy Macalaster
Dorothy Macalaster
Vic Mangini
Cheri McDaniel
Murlyn Miner
Elizabeth Robertson
Velma Stone
Carolyn Woodbury

1988 BUILDING INSPECTOR'S REPORT

In 1988 a total of 60 building permits were issued. This represents a 20% increase over last year, however it is still less than 1986 when 71 were issued.

Permits were issued for the following:

New Homes - 18
Garages - 8
Sheds & Barns - 9
Additions - 11
Decks & Porches - 6
Renovations - 5
Signs - 2
Other - 1

Respectfully submitted,

Norman D. Fajans

1988 SCHOOL BOARD REP REPORT

After a lengthy study by the Building Committee, a bond issue was presented to the voters in October. The results were a 50/50 split, a two thirds vote was needed to pass. A new committee was then formed. Another plan is now being presented, almost identical with the first, this bond issue will be presented at the District Meeting. We are in hopes that the voters will turn out to pass this important project as further delay will result in increased costs.

Respectfully Submitted,

Roger W. Phelps
School Board Rep

For the Oak Park Fairgrounds Committee, 1988 has been a "catch-your-breath" year. The previous four years saw a lot of changes at the fairgrounds and four successful summer festivals.

All of this took many hours of planning, preparation and labor. With the combination of the denial of 50% matching state funds and the committee reaching a saturation point, the pace was slowed considerably in order to re-evaluate our goals and consider where to go from here.

Threatening weather on festival day contributed to a low turn-out, but the overall day was a success thanks to the many town people who donated their time and hard work. Several new attractions were instituted, including a pie baking contest, a volleyball tournament, the raffle wheel, and all-day music.

The most successful new event was the street dance the night before the festival with great music by Jeremiah Junction.

There were also several changes at the fairgrounds. The parking lot was extended further west, a well was installed and a frost-free hydrant was put in next to the parking lot. A new slide and tire swing was donated by the Recreation Committee.

The use of the fairgrounds also increased this year. Many out-of-town people used the fairgrounds for their events and committees in town planned their event there also.

As always, we wish to thank everyone who donated their time, talents, materials, and money to make Oak Park a better recreation facility.

We are also always looking for new ideas and new members are always welcome.

Respectfully submitted,

OAK PARK FAIRGROUNDS COMMITTEE

OAK PARK FESTIVAL

Balance on Hand 1/01/88	$3,528.80
Interest to date	357.10
Income and donations	6,676.65
Subtotal	10,562.55
Expenses	6,747.26
Balance on Hand 12/31/88	$3,815.29

WILTON RECYCLING CENTER

Anyone who has read a newspaper this past year couldn't help but realize the seriousness of the solid waste crisis this country is facing. Those of you who use the Recycling Center can feel especially good about participating in one of the solutions to this crisis.

As 1988 comes to a close, so has another successful year of recycling. The expanded plastics recycling program at the center has kept unnecessary plastics out of the incinerable waste stream. The new steel can program netted the center $224. Although this seems like a small amount for your efforts, this is the first time in many years we have not paid countless dollars to dispose of steel cans. Landfilling cans could have cost as much as $3,600.

The Recycling Center earned $41,000 in 1988 through sale of recyclables and other income. An award for "Best Drop-off Recycling Center" was presented to the center by the NHRRA at their annual meeting in November. Renewal contracts with the five other participating towns are due in 1989.

The Recycling Center staff would like to thank everyone who uses the Center. Only through your participation efforts are we able to share the progress achieved in facing a difficult national problem. We look forward to 1989 with promise and your continuing support.

Respectfully submitted,
Rebecca Secrest
Don Chambers

Births Recorded in the Town of Greenfield, N.H. Ending 12-31-88

Date	Name of Child	Place of Birth	Mother and Father's Name
January 29, 1988	Catrina Ann Shaw	Monadnock Community Hospital Peterborough, NH	Catherine Ann Paro Clifford John Shaw
February 13, 1988	Michael Bruce Staiti	Nashua Memorial Hospital Nashua, NH	Lisa Dawn Geiger David Anthony Staiti
March 06, 1988	Alexander Gerard Bieniek	Monadnock Community Hospital Peterborough, NH	Denise Michelle Denette Walter Joseph Bieniek, Jr.
March 06, 1988	Jonathan Walter Bieniek	Monadnock Community Hospital Peterborough, NH	Denise Michelle Denette Walter Joseph Bieniek, Jr.
March 12, 1988	John Cochrane Patten, III	Monadnock Community Hospital Peterborough, NH	Claudine Ellen Martel John Cochrane Patten, Jr.
March 24, 1988	Kristen Lurline Sanford	Monadnock Community Hospital Peterborough, NH	Ellen Marie Blanchard Dale Robert Sanford
March 24, 1988	Jesse Allen Menize	Nashua Memorial Hospital Nashua, NH	Cathleen Ann Barnes Robert Richard Menize
May 09, 1988	Wilson Gordon Auth	Monadnock Community Hospital Peterborough, NH	Lynn Helen Mott Daniel Gordon Auth
June 10, 1988	Caroline Whitney Barrnett	Monadnock Community Hospital Peterborough, NH	Sally Kay Morgan Russell Joffree Barrnett
June 16, 1988	Stephen Mark Williams	Nashua Memorial Hospital Nashua, NH	Marguerite Jean Chacos Mark Ellis Williams
June 30, 1988	Garrett Scott Pratt	Monadnock Community Hospital Peterborough, NH	Dee Boulden Miller Elliot Sterling Pratt, III

Page 2 - Births Recorded in Town of Greenfield Ending 12-31-88

Date	Name of Child	Place of Birth	Mother and Father's Name
August 16, 1988	Gierek Jozef Hoszkiewicz	Cheshire Medical Center Keene, NH	Kathi Ann Ozenich Walter John Hoszkiewicz
August 26, 1988	Megan Lynn Walsh	Monadnock Community Hospital Peterborough, NH	Lisa Ann Walsh Daniel Howard Walsh
September 14, 1988	Caitlyn Ann Marie Mattil	Monadnock Community Hospital Peterborough, NH	Amanda Cooke David Stephen Mattil
September 15, 1988	Ashleigh Nicole McDonough	Monadnock Community Hospital Peterborough, NH	Maria Louise Hetzel Daniel Edward McDonough
September 29, 1988	Cody Duane Clarke	Monadnock Community Hospital Peterborough, NH	Judith Marie Saindon Kenneth Edward Clarke, Jr.
October 19, 1988	Karyn Ann Vargas	Cheshire Medical Center Keene, NH	Lesley Ann Davis Reymundo Vargas
November 6, 1988	William Dennis Robbins, Jr.	St. Joseph Hospital Nashua, NH	Heather Susan Ayers William Dennis Robbins, Sr.

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Marriages registered in the Town of Greenfield, NH Ending 12-31-88

Date	Groom's Name & Residence	Bride's Name & Residence
July 11, 1988	Terry L. Flagg Greenfield, NH	Heidi Fay Goodwin Greenfield, NH
July 4, 1988	Stephen Blake, Jr. Greenfield, NH	Lea A. Fish Greenfield, NH
July 7. 1988	Michael Kerner W. Germany	Uta Michaela Wuerz W. Germany
July 16, 1988	Brian Robert Pineault Jaffrey, NH	Amy Elizabeth Dyer Greenfield, NH
August 20, 1988	David Lloyd Bower Greenfield, NH	Heather Jeanne Miner Greenfield, NH
August 26, 1988	Victor Francis Wheeler Peterborough, NH	Christine Lynette Sparling Greenfield, NH
September 3, 1988	Richard Lawrence Clarke Greenfield, NH	R. Terri Ann Boudreaux Greenfield, NH
September 10, 1988	James Michael Tighe Greenfield, NH	Carol Janet Colburn Greenfield, NH

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

Deaths recorded in the Town of Greenfield, NH Ending 12-31-88

Date	Place	Deceased Name	Age	Parents
January 23, 1988	Pheasant Wood Nursing Home Peterborough, NH	Constance Louise Whitcomb	89	William Bevan Susan Rea
February 27, 1988	Monadnock Community Hospital Peterborough, NH	Dorothy H. Young	78	Harvey E. Holt Margaret Polk
March 7, 1988	Monadnock Community Hospital Peterborough, NH	Pauline V. Smith	82	Alvin VanBumble Lula Smith
March 19, 1988	At Home Greenfield, NH	Harold F. Eastman	78	William D. Eastman Alice Wood
May 25, 1988	At Home Greenfield, NH	Catherine Pattee Merrill	81	Arthur L. Pattee Apphia C. Symonds
July 30, 1988	Monadnock Community Hospital Peterborough, NH	Robert D. Hilton	55	Victor D. Hilton Lenore Aurdal
August 12, 1988	The Cheshire County Mapplewood NH Westmoreland, NH	Kathleen M. Wheeler	57	Philip F. Martus Annettee F. Paine
September 25, 1988	Mary Hitchcock Memorial Hospital Hanover, NH	Andrew Ryan Foote	1	Michael Foote Lisa Sargent
December 10, 1988	The Cheshire Medical Center Keene, NH	Terry A. Bunker	27	Clifford Bunker, Sr. Agnes Luksevish
December 14, 1988	Monadnock Community Hospital Peterborough, NH	Beulah E. Russell	65	Benjiman Jones Mildred Ferbrache
December 17, 1988	Mary Hitchcock Memorial Hospital Hanover, NH	George Linwood Niles	69	Linwood H. Niles Regina Nutting

Frances F. Kendall, Town Clerk

Bodies or Ashes brought to Town of Greenfield for burial, Ending 12-31-88

Date	Place	Deceased Name	Age
July 13, 1987	Greenvale Cemetery	Margaret Shea Taylor	72
January 7, 1988	Greenvale Cemetery	Louis Norris Clark	89
February 16, 1988	Greenvale Cemetery	John Torres	87
May 8, 1988	Greenvale Cemetery	Jeffrey Q. Fisk	28
May 14, 1988	Greenvale Cemetery	Merle E. T. Mace	81
August 21, 1988	Greenvale Cemetery	Elizabeth Mae Lowe	74
September 9, 1988	Greenvale Cemetery	Lillian M. Cox	90
September 13, 1988	Greenvale Cemetery	Bentina D. Torres	85
September 26, 1988	Greenvale Cemetery	Arthur B. Blanchard	86

"I hereby certify that the above returns are correct according to the best of my knowledge and belief."

TOWN CLERK Frances F. Kendall

NOTE: PRE - TOWN MEETING WILL BE HELD AT 7:00 P.M. ON FRIDAY, MARCH 10, 1989 AT THE TOWN MEETING HOUSE.

Board of Selectmen
Greenfield, New Hampshire

Postal Permit
No. 3
Greenfield, NH
03047

Postal Patron Local
Greenfield, NH 03047